

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 Statistics for subsidiary companies that lodge part-year 'non-membership' period returns have not been shown to avoid potential double counting around consolidation issues which are concerned with financial, losses and other information.

3 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register.

4 Includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

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Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Agriculture, Forestry and Fishing					
Nursery and Floriculture Production	585	205	49,368,722	270	157,081,880
Mushroom and Vegetable Growing	770	155	36,218,630	240	264,384,832
Fruit and Tree Nut Growing	1,915	435	304,006,846	440	833,308,485
Sheep, Beef Cattle and Grain Farming	5,565	2,405	921,638,556	1,765	1,353,373,566
Other Crop Growing	750	125	210,760,117	115	502,234,425
Dairy Cattle Farming	750	345	368,533,646	240	324,351,102
Poultry Farming	335	110	1,623,657,743	110	2,741,032,292
Deer Farming	25	10	288,309	5	1,069,847
Other Livestock Farming	1,050	425	733,329,451	340	225,306,138
Aquaculture	405	155	204,120,120	150	257,388,495
Forestry and Logging	810	90	54,096,817	120	308,135,678
Fishing	1,100	95	64,884,369	125	275,677,022
Hunting and Trapping	45	10	833,928	10	1,255,187
Forestry Support Services	250	20	1,544,023	40	12,634,574
Agriculture and Fishing Support Services	2,290	315	415,593,423	405	2,525,963,503
Total Agriculture, Forestry and Fishing	16,645	4,895	4,988,874,700	4,370	9,783,197,026
Mining					
Coal Mining	175	40	1,158,159,090	45	9,883,243,581
Oil and Gas Extraction	195	30	273,809,969	40	1,221,509,671
Metal Ore Mining	540	75	3,270,385,612	70	8,231,197,228
Construction Material Mining	555	160	321,648,211	190	575,350,132
Other Non-Metallic Mineral Mining and Quarrying	385	75	2,204,556,841	60	10,317,179,252
Exploration	1,305	60	456,598,592	75	1,241,826,156
Other Mining Support Services	945	90	311,670,042	140	2,814,744,135
Total Mining	4,105	525	7,996,828,357	620	34,285,050,155
Manufacturing					
Meat and Meat Product Manufacturing	530	185	856,886,474	240	7,769,869,474
Seafood Processing	150	75	179,675,245	85	580,692,413
Dairy Product Manufacturing	185	85	1,084,742,456	95	12,080,285,075
Fruit and Vegetable Processing	255	125	264,404,192	140	1,035,139,049
Oil and Fat Manufacturing	80	35	33,117,724	40	173,226,786
Grain Mill and Cereal Product Manufacturing	165	95	781,545,713	110	2,528,678,527
Bakery Product Manufacturing	1,635	900	160,676,209	1,060	1,206,407,119
Sugar and Confectionery Manufacturing	170	100	402,850,409	105	3,025,403,384
Other Food Product Manufacturing	570	335	1,441,133,019	370	7,551,458,030

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	200	54,477,266	265	48,461,130
Mushroom and Vegetable Growing	155	33,404,293	260	97,210,900
Fruit and Tree Nut Growing	430	307,271,008	625	231,079,985
Sheep, Beef Cattle and Grain Farming	2,330	1,280,097,763	905	226,629,146
Other Crop Growing	120	245,503,388	145	95,370,211
Dairy Cattle Farming	340	378,431,950	220	89,217,850
Poultry Farming	110	265,727,829	95	311,397,284
Deer Farming	10	173,668	5	234,135
Other Livestock Farming	435	764,040,224	300	165,328,600
Aquaculture	150	163,842,275	145	89,409,903
Forestry and Logging	95	55,488,770	265	158,591,086
Fishing	90	60,587,264	185	34,087,425
Hunting and Trapping	10	988,551	15	444,220
Forestry Support Services	25	2,282,563	90	27,670,105
Agriculture and Fishing Support Services	315	464,063,136	795	539,960,400
Total Agriculture, Forestry and Fishing	4,805	4,076,379,948	4,310	2,115,092,380
Mining				
Coal Mining	40	1,372,131,493	80	1,470,914,668
Oil and Gas Extraction	30	288,883,995	60	1,233,184,573
Metal Ore Mining	80	3,642,915,785	150	2,720,653,496
Construction Material Mining	150	275,270,556	285	404,908,327
Other Non-Metallic Mineral Mining and Quarrying	70	2,143,360,829	85	3,760,225,328
Exploration	65	530,730,803	295	983,764,751
Other Mining Support Services	90	294,659,247	350	1,494,167,081
Total Mining	530	8,547,952,708	1,300	12,067,818,224
Manufacturing				
Meat and Meat Product Manufacturing	200	775,207,183	215	820,050,146
Seafood Processing	75	152,874,449	80	64,284,121
Dairy Product Manufacturing	80	1,052,230,482	90	1,444,870,508
Fruit and Vegetable Processing	125	237,225,325	140	162,461,008
Oil and Fat Manufacturing	40	32,259,726	40	41,072,500
Grain Mill and Cereal Product Manufacturing	100	591,457,407	90	453,197,542
Bakery Product Manufacturing	895	175,399,044	470	245,216,582
Sugar and Confectionery Manufacturing	105	473,925,112	90	459,061,710
Other Food Product Manufacturing	330	1,393,100,390	330	1,333,405,217

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Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Current assets		Total assets	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	520	239,151,708	535	568,407,312
Mushroom and Vegetable Growing	670	422,166,349	685	1,091,671,766
Fruit and Tree Nut Growing	1,655	1,539,946,669	1,720	4,215,712,385
Sheep, Beef Cattle and Grain Farming	4,760	4,098,916,853	5,050	13,795,330,981
Other Crop Growing	650	899,512,470	670	2,241,641,854
Dairy Cattle Farming	665	935,900,850	680	1,680,582,545
Poultry Farming	295	1,167,284,927	305	3,115,623,207
Deer Farming	25	17,810,570	25	34,200,482
Other Livestock Farming	900	1,178,648,697	935	2,797,794,942
Aquaculture	350	784,331,330	360	1,521,988,859
Forestry and Logging	695	540,579,369	715	3,119,929,512
Fishing	945	513,123,036	985	1,430,058,592
Hunting and Trapping	40	2,620,297	40	8,610,618
Forestry Support Services	220	114,439,743	225	270,460,866
Agriculture and Fishing Support Services	1,965	2,191,557,668	2,035	4,618,880,686
Total Agriculture, Forestry and Fishing	14,355	14,645,990,536	14,970	40,510,894,607
Mining				
Coal Mining	155	12,323,471,465	160	53,764,260,008
Oil and Gas Extraction	180	9,553,957,320	180	67,760,254,288
Metal Ore Mining	480	15,315,463,411	505	83,912,064,723
Construction Material Mining	500	2,344,715,543	510	6,877,335,173
Other Non-Metallic Mineral Mining and Quarrying	335	21,438,615,126	350	83,671,870,278
Exploration	1,135	11,468,645,020	1,185	47,339,402,509
Other Mining Support Services	825	4,697,438,300	850	10,253,530,521
Total Mining	3,610	77,142,306,185	3,730	353,578,717,500
Manufacturing				
Meat and Meat Product Manufacturing	455	2,261,516,468	470	4,237,324,520
Seafood Processing	130	333,176,988	130	671,714,520
Dairy Product Manufacturing	160	2,861,727,844	165	16,187,351,331
Fruit and Vegetable Processing	230	809,691,183	230	1,419,111,011
Oil and Fat Manufacturing	65	101,074,312	70	259,189,488
Grain Mill and Cereal Product Manufacturing	150	1,489,295,025	150	3,833,127,444
Bakery Product Manufacturing	1,420	800,105,553	1,455	2,978,522,368
Sugar and Confectionery Manufacturing	150	2,523,722,321	155	8,075,992,431
Other Food Product Manufacturing	520	3,764,408,065	535	12,072,610,431

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	260	36,991,665	480	160,886,069
Mushroom and Vegetable Growing	285	97,761,987	615	294,964,086
Fruit and Tree Nut Growing	655	158,425,209	1,465	1,110,619,848
Sheep, Beef Cattle and Grain Farming	1,305	212,584,726	4,200	2,883,659,856
Other Crop Growing	190	87,642,652	545	607,973,169
Dairy Cattle Farming	260	79,353,200	605	334,653,841
Poultry Farming	105	355,051,057	270	715,862,295
Deer Farming	5	197,209	20	5,853,798
Other Livestock Farming	355	138,396,258	800	1,717,165,448
Aquaculture	140	73,871,153	320	394,151,728
Forestry and Logging	300	82,870,543	625	365,960,074
Fishing	280	40,677,499	835	332,591,808
Hunting and Trapping	15	231,788	35	2,193,969
Forestry Support Services	90	11,294,678	200	65,913,900
Agriculture and Fishing Support Services	765	419,195,438	1,860	1,868,075,485
Total Agriculture, Forestry and Fishing	5,015	1,794,545,062	12,880	10,860,525,374
Mining				
Coal Mining	85	3,158,014,644	140	7,119,758,396
Oil and Gas Extraction	95	996,495,211	165	8,644,360,981
Metal Ore Mining	275	3,290,583,170	435	12,485,187,205
Construction Material Mining	290	197,852,310	460	987,338,328
Other Non-Metallic Mineral Mining and Quarrying	115	2,039,575,363	280	21,812,968,299
Exploration	600	963,469,329	1,030	6,881,946,615
Other Mining Support Services	365	654,226,905	760	3,266,773,406
Total Mining	1,820	11,300,216,932	3,270	61,198,333,230
Manufacturing				
Meat and Meat Product Manufacturing	235	508,776,752	415	2,061,911,663
Seafood Processing	80	80,084,971	115	228,573,761
Dairy Product Manufacturing	95	921,668,954	145	2,441,330,019
Fruit and Vegetable Processing	145	143,313,985	205	633,746,815
Oil and Fat Manufacturing	35	26,031,000	60	54,413,939
Grain Mill and Cereal Product Manufacturing	95	265,031,948	140	922,237,400
Bakery Product Manufacturing	735	270,856,426	1,330	605,273,172
Sugar and Confectionery Manufacturing	95	411,158,444	135	1,103,417,262
Other Food Product Manufacturing	330	968,988,362	485	4,166,196,528

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total liabilities		Total debt	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	515	351,909,262	130	112,601,706
Mushroom and Vegetable Growing	670	679,996,123	160	113,242,372
Fruit and Tree Nut Growing	1,625	2,617,460,529	375	879,970,313
Sheep, Beef Cattle and Grain Farming	4,690	7,038,784,589	1,070	2,495,517,555
Other Crop Growing	615	1,380,648,793	140	724,695,823
Dairy Cattle Farming	645	941,542,346	170	201,623,517
Poultry Farming	295	1,536,958,412	85	767,706,831
Deer Farming	25	10,789,984	5	919,172
Other Livestock Farming	890	2,478,877,745	215	230,505,940
Aquaculture	350	895,005,480	95	224,952,318
Forestry and Logging	680	2,073,811,111	165	1,080,681,189
Fishing	905	640,012,279	215	187,533,978
Hunting and Trapping	40	3,601,607	5	348,977
Forestry Support Services	215	131,384,415	55	17,190,753
Agriculture and Fishing Support Services	1,980	2,920,853,760	530	1,616,222,419
Total Agriculture, Forestry and Fishing	14,125	23,701,636,435	3,415	8,653,712,863
Mining				
Coal Mining	150	30,046,484,347	45	12,034,453,877
Oil and Gas Extraction	170	32,956,563,924	55	16,171,335,950
Metal Ore Mining	480	34,479,618,147	120	21,566,632,497
Construction Material Mining	490	3,034,730,064	150	1,288,030,144
Other Non-Metallic Mineral Mining and Quarrying	330	41,623,303,121	75	25,736,548,738
Exploration	1,140	16,625,726,831	185	6,703,110,130
Other Mining Support Services	815	5,917,712,901	245	2,403,530,233
Total Mining	3,580	164,684,139,335	875	85,903,641,569
Manufacturing				
Meat and Meat Product Manufacturing	450	2,685,024,698	120	920,122,365
Seafood Processing	125	413,481,309	40	164,434,015
Dairy Product Manufacturing	160	8,530,789,256	45	4,917,836,177
Fruit and Vegetable Processing	220	751,987,392	55	225,490,468
Oil and Fat Manufacturing	65	113,177,672	15	50,047,607
Grain Mill and Cereal Product Manufacturing	150	1,810,025,696	50	1,306,108,086
Bakery Product Manufacturing	1,415	2,707,991,809	385	1,194,196,453
Sugar and Confectionery Manufacturing	145	4,710,599,293	45	1,588,020,575
Other Food Product Manufacturing	515	7,100,310,756	150	3,659,263,347

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Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	535	216,498,050	110	11,794,431
Mushroom and Vegetable Growing	685	411,675,643	150	23,673,472
Fruit and Tree Nut Growing	1,720	1,598,251,856	335	48,548,543
Sheep, Beef Cattle and Grain Farming	5,065	6,756,546,392	935	120,759,048
Other Crop Growing	675	860,993,061	170	15,307,539
Dairy Cattle Farming	685	739,040,199	165	12,694,456
Poultry Farming	305	1,578,664,795	60	37,057,237
Deer Farming	25	23,410,498	5	864,000
Other Livestock Farming	945	318,917,197	105	20,217,532
Aquaculture	365	626,983,379	55	8,183,241
Forestry and Logging	720	1,046,118,401	155	20,143,781
Fishing	980	790,046,313	330	25,227,399
Hunting and Trapping	40	5,009,011	10	330,310
Forestry Support Services	225	139,076,451	55	5,097,087
Agriculture and Fishing Support Services	2,035	1,698,026,926	400	28,266,898
Total Agriculture, Forestry and Fishing	15,010	16,809,258,172	3,035	378,164,974
Mining				
Coal Mining	155	23,717,775,661	30	4,377,799,777
Oil and Gas Extraction	180	34,803,690,364	20	1,400,292,402
Metal Ore Mining	505	49,432,446,576	45	819,697,184
Construction Material Mining	515	3,842,605,109	110	37,829,686
Other Non-Metallic Mineral Mining and Quarrying	360	42,048,567,157	55	3,343,976,832
Exploration	1,200	30,713,675,678	85	371,821,769
Other Mining Support Services	855	4,335,817,620	220	148,536,752
Total Mining	3,775	188,894,578,165	565	10,499,954,402
Manufacturing				
Meat and Meat Product Manufacturing	475	1,552,299,822	95	51,614,773
Seafood Processing	135	258,233,211	25	8,269,966
Dairy Product Manufacturing	165	7,656,562,075	45	44,986,870
Fruit and Vegetable Processing	230	667,123,619	40	5,375,017
Oil and Fat Manufacturing	70	146,011,816	5	221,890
Grain Mill and Cereal Product Manufacturing	150	2,023,101,748	35	65,795,671
Bakery Product Manufacturing	1,465	270,530,559	300	85,806,099
Sugar and Confectionery Manufacturing	155	3,365,393,138	35	45,611,602
Other Food Product Manufacturing	535	4,972,299,675	120	418,242,517

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	265	65,653,593	50	10,130,670
Mushroom and Vegetable Growing	405	157,076,341	65	32,021,154
Fruit and Tree Nut Growing	935	409,244,522	135	92,977,582
Sheep, Beef Cattle and Grain Farming	3,045	1,133,387,082	480	398,973,824
Other Crop Growing	450	236,991,851	80	54,339,909
Dairy Cattle Farming	440	80,774,832	80	34,227,934
Poultry Farming	170	226,597,120	25	8,576,985
Deer Farming	15	6,136,028	5	901,004
Other Livestock Farming	395	217,425,640	60	65,774,503
Aquaculture	150	109,770,031	20	16,425,692
Forestry and Logging	410	138,001,336	75	18,902,701
Fishing	675	258,637,801	120	38,609,017
Hunting and Trapping	20	2,095,239	5	176,900
Forestry Support Services	140	26,994,355	30	3,928,023
Agriculture and Fishing Support Services	1,165	157,783,293	205	42,406,477
Total Agriculture, Forestry and Fishing	8,670	3,226,569,064	1,420	818,372,375
Mining				
Coal Mining	85	5,298,250,890	10	8,548,364
Oil and Gas Extraction	65	4,549,247,896	10	946,838
Metal Ore Mining	155	4,085,683,278	20	3,180,357
Construction Material Mining	280	446,801,718	40	16,374,109
Other Non-Metallic Mineral Mining and Quarrying	135	4,848,078,121	25	7,895,678
Exploration	275	1,946,329,940	40	20,056,385
Other Mining Support Services	525	809,472,848	85	45,839,352
Total Mining	1,525	21,983,864,691	220	102,841,083
Manufacturing				
Meat and Meat Product Manufacturing	225	474,460,249	35	33,772,997
Seafood Processing	85	60,073,796	10	3,800,959
Dairy Product Manufacturing	95	336,933,832	15	2,910,546
Fruit and Vegetable Processing	115	265,857,718	10	4,725,927
Oil and Fat Manufacturing	30	35,283,831	5	132,182
Grain Mill and Cereal Product Manufacturing	65	376,326,563	5	17,085,754
Bakery Product Manufacturing	650	191,868,695	160	36,708,741
Sugar and Confectionery Manufacturing	90	79,186,883	10	18,816,651
Other Food Product Manufacturing	260	719,097,850	50	26,633,774

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Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	110	17,088,130	50	14,337,163
Mushroom and Vegetable Growing	170	38,270,472	100	19,119,182
Fruit and Tree Nut Growing	420	216,556,353	170	43,464,952
Sheep, Beef Cattle and Grain Farming	975	180,478,904	510	150,611,606
Other Crop Growing	135	36,293,390	80	44,892,504
Dairy Cattle Farming	160	29,010,589	80	11,586,056
Poultry Farming	85	84,979,132	40	82,676,620
Deer Farming	5	261,389	5	152,230
Other Livestock Farming	190	42,089,546	85	16,111,824
Aquaculture	70	66,579,438	35	4,052,191
Forestry and Logging	140	80,923,679	65	16,950,392
Fishing	175	23,464,781	90	15,547,440
Hunting and Trapping	5	52,148	5	22,600
Forestry Support Services	50	4,245,925	25	2,894,728
Agriculture and Fishing Support Services	415	85,053,770	215	39,134,065
Total Agriculture, Forestry and Fishing	3,110	905,347,646	1,550	461,553,553
Mining				
Coal Mining	55	4,768,307,532	35	141,606,737
Oil and Gas Extraction	55	3,603,599,342	20	73,421,879
Metal Ore Mining	155	6,476,006,298	75	241,759,600
Construction Material Mining	130	91,986,723	70	35,499,469
Other Non-Metallic Mineral Mining and Quarrying	60	4,193,439,539	30	125,056,976
Exploration	310	1,958,746,811	105	115,530,183
Other Mining Support Services	220	686,551,045	110	346,789,925
Total Mining	985	21,778,637,290	440	1,079,664,769
Manufacturing				
Meat and Meat Product Manufacturing	120	136,269,705	40	75,760,911
Seafood Processing	40	5,607,499	15	8,656,273
Dairy Product Manufacturing	50	610,395,981	25	82,767,993
Fruit and Vegetable Processing	65	38,855,007	35	23,728,771
Oil and Fat Manufacturing	20	2,001,535	10	484,507
Grain Mill and Cereal Product Manufacturing	45	101,833,433	25	4,596,185
Bakery Product Manufacturing	345	115,370,251	135	14,167,860
Sugar and Confectionery Manufacturing	50	485,839,558	30	8,622,600
Other Food Product Manufacturing	150	432,192,060	75	54,981,676

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Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Agriculture, Forestry and Fishing				
Nursery and Floriculture Production	295	98,923,992	175	13,371,836
Mushroom and Vegetable Growing	405	155,677,118	240	21,185,227
Fruit and Tree Nut Growing	775	259,830,779	355	24,226,461
Sheep, Beef Cattle and Grain Farming	1,645	288,707,289	945	53,144,918
Other Crop Growing	245	132,805,844	130	10,360,931
Dairy Cattle Farming	300	100,095,495	180	9,828,257
Poultry Farming	170	465,188,525	100	7,107,185
Deer Farming	10	545,087	5	62,030
Other Livestock Farming	330	112,326,938	180	12,912,278
Aquaculture	145	80,599,762	75	5,765,008
Forestry and Logging	350	141,401,416	210	15,172,112
Fishing	395	63,233,275	290	19,197,941
Hunting and Trapping	15	971,817	10	257,178
Forestry Support Services	120	51,476,545	70	5,423,731
Agriculture and Fishing Support Services	1,120	493,615,181	625	40,584,720
Total Agriculture, Forestry and Fishing	6,325	2,445,399,063	3,585	238,599,813
Mining				
Coal Mining	75	1,602,051,192	25	12,986,796
Oil and Gas Extraction	85	1,038,900,655	20	2,956,078
Metal Ore Mining	230	3,019,855,615	60	11,248,836
Construction Material Mining	265	245,087,846	135	20,043,615
Other Non-Metallic Mineral Mining and Quarrying	105	3,224,063,465	50	8,337,380
Exploration	485	648,573,416	145	34,727,282
Other Mining Support Services	490	1,868,213,279	305	41,432,028
Total Mining	1,740	11,646,745,468	740	131,732,015
Manufacturing				
Meat and Meat Product Manufacturing	295	1,149,290,929	135	14,885,677
Seafood Processing	70	75,518,031	30	3,114,123
Dairy Product Manufacturing	100	1,505,174,276	45	5,292,183
Fruit and Vegetable Processing	135	192,182,461	65	8,619,703
Oil and Fat Manufacturing	35	31,284,478	15	1,024,200
Grain Mill and Cereal Product Manufacturing	105	368,097,511	45	5,128,433
Bakery Product Manufacturing	1,045	580,157,715	600	45,463,589
Sugar and Confectionery Manufacturing	90	676,387,384	45	6,038,757
Other Food Product Manufacturing	320	1,729,834,408	155	20,606,208

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Agriculture, Forestry and Fishing		
Nursery and Floriculture Production	5	337,191
Mushroom and Vegetable Growing	10	39,294
Fruit and Tree Nut Growing	30	872,707
Sheep, Beef Cattle and Grain Farming	140	4,868,763
Other Crop Growing	15	1,617,308
Dairy Cattle Farming	15	27,077
Poultry Farming	5	482
Deer Farming	0	0
Other Livestock Farming	20	4,910,646
Aquaculture	5	2,902
Forestry and Logging	10	-5,462,657
Fishing	15	39,835
Hunting and Trapping	0	0
Forestry Support Services	5	168,561
Agriculture and Fishing Support Services	15	8,073,499
Total Agriculture, Forestry and Fishing	280	15,495,608
Mining		
Coal Mining	5	38,125,090
Oil and Gas Extraction	5	723,792
Metal Ore Mining	10	21,576,392
Construction Material Mining	5	502,197
Other Non-Metallic Mineral Mining and Quarrying	5	73,128,784
Exploration	15	75,285,065
Other Mining Support Services	30	29,775,779
Total Mining	75	239,117,099
Manufacturing		
Meat and Meat Product Manufacturing	5	157,176
Seafood Processing	0	0
Dairy Product Manufacturing	5	2,329,145
Fruit and Vegetable Processing	0	0
Oil and Fat Manufacturing	5	-72,858
Grain Mill and Cereal Product Manufacturing	5	85,246
Bakery Product Manufacturing	5	450,917
Sugar and Confectionery Manufacturing	5	2,194,595
Other Food Product Manufacturing	15	44,473,797

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Beverage Manufacturing	1,020	605	3,670,753,145	610	6,362,629,214
Cigarette and Tobacco Product Manufacturing	5	5	78,371,341	5	2,358,686,039
Textile Manufacturing	65	40	35,243,770	40	102,718,919
Leather Tanning, Fur Dressing and Leather Product Manufacturing	175	85	37,449,997	100	143,140,455
Textile Product Manufacturing	990	515	357,794,160	605	1,153,918,748
Knitted Product Manufacturing	100	50	15,038,629	55	51,884,317
Clothing and Footwear Manufacturing	1,690	665	302,872,966	800	982,668,276
Log Sawmilling and Timber Dressing	520	235	513,247,789	255	1,124,279,526
Other Wood Product Manufacturing	2,005	945	318,319,835	1,220	2,206,258,110
Pulp, Paper and Paperboard Manufacturing	110	50	501,564,487	55	2,011,957,019
Converted Paper Product Manufacturing	340	185	639,455,316	215	2,148,170,560
Printing and Printing Support Services	2,965	1,190	272,301,862	1,630	2,211,097,275
Reproduction of Recorded Media	150	30	17,105,645	45	172,238,520
Petroleum and Coal Product Manufacturing	165	60	96,796,271	80	2,610,174,959
Basic Chemical Manufacturing	170	90	727,106,841	105	3,448,773,748
Basic Polymer Manufacturing	165	100	97,547,508	110	534,978,257
Fertiliser and Pesticide Manufacturing	200	85	619,993,070	100	1,245,459,896
Pharmaceutical and Medicinal Product Manufacturing	235	125	1,489,036,955	135	5,933,699,396
Cleaning Compound and Toiletry Preparation Manufacturing	460	250	191,397,264	275	1,062,745,966
Other Basic Chemical Product Manufacturing	75	35	188,397,596	40	971,937,740
Polymer Product Manufacturing	1,735	985	729,370,050	1,120	3,014,590,246
Natural Rubber Product Manufacturing	110	65	89,281,339	70	406,979,929
Glass and Glass Product Manufacturing	360	170	226,938,453	225	485,745,329
Ceramic Product Manufacturing	205	100	188,404,569	115	594,037,182
Cement, Lime, Plaster and Concrete Product Manufacturing	620	265	346,616,615	330	1,032,082,742
Other Non-Metallic Mineral Product Manufacturing	390	155	95,732,773	210	307,100,148
Basic Ferrous Metal Manufacturing	635	300	1,383,067,553	370	5,176,712,341
Basic Ferrous Metal Product Manufacturing	215	100	364,987,525	125	1,766,865,952
Basic Non-Ferrous Metal Manufacturing	145	65	1,317,137,831	70	3,770,927,560
Basic Non-Ferrous Metal Product Manufacturing	175	105	216,715,166	100	992,620,460
Iron and Steel Forging	50	25	35,684,518	30	82,214,842
Structural Metal Product Manufacturing	2,610	1,150	599,386,735	1,515	3,311,478,093
Metal Container Manufacturing	600	130	87,086,598	210	459,771,913
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	550	255	53,240,722	320	339,894,004

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Beverage Manufacturing	610	3,474,745,057	575	1,679,999,993
Cigarette and Tobacco Product Manufacturing	5	92,638,216	5	109,735,942
Textile Manufacturing	40	33,053,699	40	35,971,249
Leather Tanning, Fur Dressing and Leather Product Manufacturing	85	36,643,003	80	27,032,758
Textile Product Manufacturing	490	343,656,608	530	268,032,724
Knitted Product Manufacturing	50	12,936,633	45	16,899,882
Clothing and Footwear Manufacturing	645	269,821,536	555	216,201,219
Log Sawmilling and Timber Dressing	235	566,515,322	265	307,401,299
Other Wood Product Manufacturing	955	324,627,318	1,100	555,241,508
Pulp, Paper and Paperboard Manufacturing	40	413,600,311	60	394,611,711
Converted Paper Product Manufacturing	185	535,966,450	195	422,297,982
Printing and Printing Support Services	1,145	258,101,232	1,715	687,613,012
Reproduction of Recorded Media	30	22,849,598	65	95,857,574
Petroleum and Coal Product Manufacturing	65	87,575,791	90	260,799,596
Basic Chemical Manufacturing	95	576,497,167	100	955,148,453
Basic Polymer Manufacturing	100	102,603,672	110	162,257,403
Fertiliser and Pesticide Manufacturing	100	451,327,407	115	632,435,241
Pharmaceutical and Medicinal Product Manufacturing	135	1,571,382,057	130	1,093,188,878
Cleaning Compound and Toiletry Preparation Manufacturing	250	173,283,681	260	286,909,412
Other Basic Chemical Product Manufacturing	35	173,565,647	35	223,497,399
Polymer Product Manufacturing	970	664,401,435	1,135	937,814,229
Natural Rubber Product Manufacturing	65	98,079,833	70	115,242,564
Glass and Glass Product Manufacturing	175	198,636,483	195	208,134,751
Ceramic Product Manufacturing	100	164,626,697	95	151,563,644
Cement, Lime, Plaster and Concrete Product Manufacturing	265	282,139,319	355	600,701,510
Other Non-Metallic Mineral Product Manufacturing	175	89,584,441	185	92,243,002
Basic Ferrous Metal Manufacturing	285	1,544,038,963	380	1,006,879,824
Basic Ferrous Metal Product Manufacturing	100	325,959,399	140	438,140,108
Basic Non-Ferrous Metal Manufacturing	70	890,866,679	85	760,332,310
Basic Non-Ferrous Metal Product Manufacturing	100	157,988,960	110	266,766,469
Iron and Steel Forging	25	18,925,638	35	23,365,859
Structural Metal Product Manufacturing	1,140	555,816,919	1,520	1,039,569,670
Metal Container Manufacturing	130	77,997,458	220	136,138,164
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	250	65,109,536	335	129,982,820

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Current assets		Total assets	
	no.	\$	no.	\$
Beverage Manufacturing	915	7,670,381,374	935	18,618,291,526
Cigarette and Tobacco Product Manufacturing	5	434,504,852	5	566,035,302
Textile Manufacturing	60	110,557,735	60	306,514,320
Leather Tanning, Fur Dressing and Leather Product Manufacturing	145	138,010,803	155	281,799,688
Textile Product Manufacturing	885	1,027,085,435	900	1,832,047,368
Knitted Product Manufacturing	85	64,860,629	90	105,931,661
Clothing and Footwear Manufacturing	1,405	1,069,081,258	1,455	1,584,638,505
Log Sawmilling and Timber Dressing	465	1,329,438,924	475	4,424,486,304
Other Wood Product Manufacturing	1,795	1,495,886,492	1,845	2,557,099,591
Pulp, Paper and Paperboard Manufacturing	105	1,614,254,537	105	12,142,643,045
Converted Paper Product Manufacturing	300	1,649,210,829	315	4,389,715,632
Printing and Printing Support Services	2,620	1,750,849,738	2,680	4,568,102,059
Reproduction of Recorded Media	125	262,467,411	130	572,338,867
Petroleum and Coal Product Manufacturing	150	745,540,235	155	2,626,821,936
Basic Chemical Manufacturing	155	4,523,534,496	155	12,805,068,850
Basic Polymer Manufacturing	155	359,524,721	155	616,887,906
Fertiliser and Pesticide Manufacturing	185	1,370,406,016	185	8,312,370,438
Pharmaceutical and Medicinal Product Manufacturing	215	4,671,862,578	220	10,215,187,103
Cleaning Compound and Toiletry Preparation Manufacturing	405	714,835,314	415	1,092,719,887
Other Basic Chemical Product Manufacturing	65	556,949,825	65	1,360,686,000
Polymer Product Manufacturing	1,595	2,640,125,187	1,610	5,132,570,060
Natural Rubber Product Manufacturing	95	423,502,301	100	4,119,041,128
Glass and Glass Product Manufacturing	315	693,176,858	325	2,427,257,451
Ceramic Product Manufacturing	180	542,820,422	185	2,676,336,384
Cement, Lime, Plaster and Concrete Product Manufacturing	555	1,499,387,965	570	7,351,432,374
Other Non-Metallic Mineral Product Manufacturing	340	277,939,817	350	470,610,394
Basic Ferrous Metal Manufacturing	580	3,025,289,420	590	8,200,254,639
Basic Ferrous Metal Product Manufacturing	195	1,392,260,412	200	2,666,605,001
Basic Non-Ferrous Metal Manufacturing	135	4,145,102,804	135	19,080,493,050
Basic Non-Ferrous Metal Product Manufacturing	160	539,628,600	165	6,365,435,396
Iron and Steel Forging	45	72,598,556	45	120,403,562
Structural Metal Product Manufacturing	2,360	2,799,754,193	2,415	4,957,297,519
Metal Container Manufacturing	500	356,414,258	515	650,937,806
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	500	324,008,067	510	531,376,461

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Beverage Manufacturing	570	1,140,997,392	850	5,497,333,405
Cigarette and Tobacco Product Manufacturing	5	36,920,261	5	222,980,082
Textile Manufacturing	40	15,428,836	55	80,995,623
Leather Tanning, Fur Dressing and Leather Product Manufacturing	80	18,160,631	145	56,254,753
Textile Product Manufacturing	545	146,589,218	845	528,966,249
Knitted Product Manufacturing	45	8,782,901	85	28,771,388
Clothing and Footwear Manufacturing	595	139,838,992	1,315	631,559,352
Log Sawmilling and Timber Dressing	255	267,293,247	425	907,345,635
Other Wood Product Manufacturing	1,130	396,118,548	1,740	955,025,759
Pulp, Paper and Paperboard Manufacturing	60	341,783,998	95	2,774,396,778
Converted Paper Product Manufacturing	190	231,934,810	290	1,664,077,240
Printing and Printing Support Services	1,670	436,390,907	2,475	1,435,782,721
Reproduction of Recorded Media	60	80,260,702	110	386,044,206
Petroleum and Coal Product Manufacturing	90	197,082,103	145	709,039,911
Basic Chemical Manufacturing	100	792,833,129	140	4,385,256,904
Basic Polymer Manufacturing	110	87,481,920	145	245,824,627
Fertiliser and Pesticide Manufacturing	115	590,082,372	165	882,085,142
Pharmaceutical and Medicinal Product Manufacturing	130	451,223,683	200	3,297,109,485
Cleaning Compound and Toiletry Preparation Manufacturing	250	165,646,075	370	474,612,402
Other Basic Chemical Product Manufacturing	40	151,402,276	60	381,067,610
Polymer Product Manufacturing	1,100	592,730,327	1,520	1,610,609,087
Natural Rubber Product Manufacturing	75	62,491,175	90	897,952,275
Glass and Glass Product Manufacturing	190	148,975,629	305	1,048,253,453
Ceramic Product Manufacturing	95	99,434,525	165	239,463,414
Cement, Lime, Plaster and Concrete Product Manufacturing	375	432,975,503	535	1,549,530,296
Other Non-Metallic Mineral Product Manufacturing	175	59,723,888	320	177,232,371
Basic Ferrous Metal Manufacturing	375	965,912,320	560	2,020,707,076
Basic Ferrous Metal Product Manufacturing	135	261,471,089	185	792,024,086
Basic Non-Ferrous Metal Manufacturing	90	1,623,324,381	130	6,023,868,935
Basic Non-Ferrous Metal Product Manufacturing	110	142,115,107	160	473,060,840
Iron and Steel Forging	35	16,100,666	45	32,335,441
Structural Metal Product Manufacturing	1,520	689,220,823	2,265	1,648,050,781
Metal Container Manufacturing	210	67,566,933	470	190,294,177
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	330	62,694,963	485	184,458,824

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total liabilities		Total debt	
	no.	\$	no.	\$
Beverage Manufacturing	910	11,757,152,824	250	6,932,145,579
Cigarette and Tobacco Product Manufacturing	5	231,022,912	5	21,970,047
Textile Manufacturing	60	171,397,822	10	44,945,513
Leather Tanning, Fur Dressing and Leather Product Manufacturing	150	118,359,663	35	16,366,742
Textile Product Manufacturing	880	905,848,387	270	288,343,926
Knitted Product Manufacturing	85	50,478,127	20	10,755,580
Clothing and Footwear Manufacturing	1,415	932,959,148	375	194,900,184
Log Sawmilling and Timber Dressing	450	2,052,910,089	130	1,093,340,044
Other Wood Product Manufacturing	1,815	1,345,492,816	535	301,166,504
Pulp, Paper and Paperboard Manufacturing	100	4,555,095,065	25	3,489,471,064
Converted Paper Product Manufacturing	305	2,815,964,497	85	1,934,443,876
Printing and Printing Support Services	2,605	2,823,676,090	690	998,141,709
Reproduction of Recorded Media	125	454,744,776	30	337,407,695
Petroleum and Coal Product Manufacturing	155	1,049,528,902	30	249,941,713
Basic Chemical Manufacturing	150	7,555,574,304	50	2,553,440,097
Basic Polymer Manufacturing	150	366,407,511	40	171,486,241
Fertiliser and Pesticide Manufacturing	175	3,928,298,613	55	2,158,923,742
Pharmaceutical and Medicinal Product Manufacturing	215	4,449,602,637	65	2,350,022,038
Cleaning Compound and Toiletry Preparation Manufacturing	400	697,068,818	100	157,919,222
Other Basic Chemical Product Manufacturing	65	656,142,931	25	193,082,008
Polymer Product Manufacturing	1,585	3,053,582,409	450	1,067,681,506
Natural Rubber Product Manufacturing	95	1,044,506,901	30	172,706,301
Glass and Glass Product Manufacturing	315	1,352,568,296	80	959,415,861
Ceramic Product Manufacturing	180	854,595,158	45	463,536,180
Cement, Lime, Plaster and Concrete Product Manufacturing	550	4,157,872,537	150	3,052,038,518
Other Non-Metallic Mineral Product Manufacturing	340	248,197,803	65	45,953,421
Basic Ferrous Metal Manufacturing	575	3,359,679,949	175	1,249,953,757
Basic Ferrous Metal Product Manufacturing	195	1,801,225,841	55	1,238,917,975
Basic Non-Ferrous Metal Manufacturing	135	11,653,196,965	40	2,352,471,671
Basic Non-Ferrous Metal Product Manufacturing	165	607,436,184	55	162,340,089
Iron and Steel Forging	45	41,974,839	10	8,456,169
Structural Metal Product Manufacturing	2,350	2,544,992,925	735	659,488,796
Metal Container Manufacturing	505	338,470,334	150	119,359,261
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	495	268,300,293	135	44,597,013

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Beverage Manufacturing	935	6,861,138,702	130	1,029,014,169
Cigarette and Tobacco Product Manufacturing	5	335,012,390	5	250,000,000
Textile Manufacturing	60	135,116,498	10	5,050,200
Leather Tanning, Fur Dressing and Leather Product Manufacturing	160	163,440,025	30	11,839,702
Textile Product Manufacturing	900	926,198,981	230	63,868,378
Knitted Product Manufacturing	90	55,453,534	20	4,312,201
Clothing and Footwear Manufacturing	1,470	651,679,357	290	123,083,093
Log Sawmilling and Timber Dressing	480	2,371,576,215	130	63,957,334
Other Wood Product Manufacturing	1,860	1,211,606,775	440	103,911,342
Pulp, Paper and Paperboard Manufacturing	105	7,587,547,980	25	12,962,596
Converted Paper Product Manufacturing	315	1,573,751,135	70	53,891,416
Printing and Printing Support Services	2,700	1,744,425,969	680	124,895,051
Reproduction of Recorded Media	130	117,594,091	25	14,402,965
Petroleum and Coal Product Manufacturing	155	1,577,293,034	40	185,252,483
Basic Chemical Manufacturing	155	5,249,494,546	35	496,611,699
Basic Polymer Manufacturing	155	250,480,395	35	42,020,494
Fertiliser and Pesticide Manufacturing	185	4,384,071,825	20	4,924,266
Pharmaceutical and Medicinal Product Manufacturing	220	5,765,584,466	50	432,840,437
Cleaning Compound and Toiletry Preparation Manufacturing	420	395,651,069	80	155,954,507
Other Basic Chemical Product Manufacturing	65	704,543,069	10	5,740,727
Polymer Product Manufacturing	1,615	2,078,987,651	435	148,966,049
Natural Rubber Product Manufacturing	100	3,074,534,227	25	13,561,080
Glass and Glass Product Manufacturing	325	1,074,689,155	75	27,616,617
Ceramic Product Manufacturing	185	1,821,741,226	50	76,848,799
Cement, Lime, Plaster and Concrete Product Manufacturing	570	3,193,559,837	170	149,903,013
Other Non-Metallic Mineral Product Manufacturing	350	222,412,591	55	14,519,287
Basic Ferrous Metal Manufacturing	595	4,840,574,690	170	55,152,801
Basic Ferrous Metal Product Manufacturing	200	865,379,160	75	66,934,514
Basic Non-Ferrous Metal Manufacturing	135	7,427,296,085	40	522,112,241
Basic Non-Ferrous Metal Product Manufacturing	165	5,757,999,212	55	212,167,773
Iron and Steel Forging	50	78,428,723	20	8,861,942
Structural Metal Product Manufacturing	2,420	2,412,304,594	755	221,599,900
Metal Container Manufacturing	525	312,467,472	120	42,994,779
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	515	263,076,168	155	89,931,599

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Beverage Manufacturing	400	1,117,297,830	50	43,836,685
Cigarette and Tobacco Product Manufacturing	5	13,734,223	0	0
Textile Manufacturing	25	32,018,500	5	270,218
Leather Tanning, Fur Dressing and Leather Product Manufacturing	75	45,118,338	10	4,752,003
Textile Product Manufacturing	480	258,231,416	90	21,829,269
Knitted Product Manufacturing	50	20,336,392	5	1,166,502
Clothing and Footwear Manufacturing	655	282,728,517	125	54,658,329
Log Sawmilling and Timber Dressing	300	321,862,804	40	34,660,295
Other Wood Product Manufacturing	970	438,922,917	185	55,152,673
Pulp, Paper and Paperboard Manufacturing	65	209,666,358	10	4,638,893
Converted Paper Product Manufacturing	190	298,243,805	25	16,029,980
Printing and Printing Support Services	1,470	481,189,336	240	110,160,744
Reproduction of Recorded Media	55	55,452,775	10	7,506,143
Petroleum and Coal Product Manufacturing	85	96,860,317	10	2,360,560
Basic Chemical Manufacturing	75	564,772,086	5	2,970,375
Basic Polymer Manufacturing	85	92,830,215	10	3,541,566
Fertiliser and Pesticide Manufacturing	90	58,643,108	15	3,730,265
Pharmaceutical and Medicinal Product Manufacturing	110	1,149,410,241	20	7,298,167
Cleaning Compound and Toiletry Preparation Manufacturing	180	146,610,138	20	24,049,444
Other Basic Chemical Product Manufacturing	30	209,955,231	5	1,836,437
Polymer Product Manufacturing	950	724,150,485	165	66,206,240
Natural Rubber Product Manufacturing	65	45,692,132	10	2,209,675
Glass and Glass Product Manufacturing	175	113,323,570	20	2,918,241
Ceramic Product Manufacturing	110	221,517,674	20	2,389,741
Cement, Lime, Plaster and Concrete Product Manufacturing	340	237,873,454	55	15,580,486
Other Non-Metallic Mineral Product Manufacturing	150	54,280,401	25	3,267,573
Basic Ferrous Metal Manufacturing	375	210,435,448	55	23,342,385
Basic Ferrous Metal Product Manufacturing	130	176,691,577	25	10,072,389
Basic Non-Ferrous Metal Manufacturing	80	1,452,053,711	20	14,201,575
Basic Non-Ferrous Metal Product Manufacturing	105	481,601,255	20	8,777,844
Iron and Steel Forging	30	20,093,185	5	974,067
Structural Metal Product Manufacturing	1,470	906,925,539	310	169,542,931
Metal Container Manufacturing	235	90,172,362	45	6,983,897
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	325	188,159,158	60	8,742,934

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Beverage Manufacturing	255	409,605,020	115	209,402,061
Cigarette and Tobacco Product Manufacturing	5	6,229	5	85
Textile Manufacturing	15	3,744,932	10	1,071,326
Leather Tanning, Fur Dressing and Leather Product Manufacturing	30	2,729,923	20	3,769,548
Textile Product Manufacturing	225	74,534,263	120	15,919,908
Knitted Product Manufacturing	15	279,206	10	2,479,054
Clothing and Footwear Manufacturing	255	23,646,233	125	10,936,372
Log Sawmilling and Timber Dressing	120	75,089,514	65	230,898,106
Other Wood Product Manufacturing	455	47,945,421	240	29,132,989
Pulp, Paper and Paperboard Manufacturing	35	229,225,907	20	10,156,864
Converted Paper Product Manufacturing	75	90,663,700	45	16,320,117
Printing and Printing Support Services	650	158,071,696	310	55,581,423
Reproduction of Recorded Media	30	1,933,017	10	22,091,444
Petroleum and Coal Product Manufacturing	40	44,497,058	20	6,761,701
Basic Chemical Manufacturing	50	219,558,725	30	17,037,431
Basic Polymer Manufacturing	40	10,895,190	25	5,645,691
Fertiliser and Pesticide Manufacturing	55	78,751,560	30	8,582,485
Pharmaceutical and Medicinal Product Manufacturing	75	189,061,757	40	30,151,768
Cleaning Compound and Toiletry Preparation Manufacturing	80	24,629,156	35	5,473,125
Other Basic Chemical Product Manufacturing	25	113,655,166	15	4,889,817
Polymer Product Manufacturing	460	135,435,254	230	42,917,451
Natural Rubber Product Manufacturing	35	52,760,117	15	3,161,303
Glass and Glass Product Manufacturing	95	68,017,056	45	10,287,922
Ceramic Product Manufacturing	40	87,100,851	25	3,151,424
Cement, Lime, Plaster and Concrete Product Manufacturing	155	64,449,657	70	13,421,580
Other Non-Metallic Mineral Product Manufacturing	65	8,635,083	35	1,886,685
Basic Ferrous Metal Manufacturing	150	127,791,494	70	18,599,440
Basic Ferrous Metal Product Manufacturing	60	54,515,895	35	30,705,892
Basic Non-Ferrous Metal Manufacturing	50	847,517,685	20	13,376,135
Basic Non-Ferrous Metal Product Manufacturing	45	27,109,978	15	32,821,793
Iron and Steel Forging	10	1,065,185	10	2,098,985
Structural Metal Product Manufacturing	650	153,771,149	315	80,639,924
Metal Container Manufacturing	105	16,040,525	55	31,088,248
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	125	23,799,295	65	9,830,664

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Beverage Manufacturing	410	1,300,635,384	190	26,872,696
Cigarette and Tobacco Product Manufacturing	5	67,943,130	0	0
Textile Manufacturing	40	34,450,360	20	2,720,714
Leather Tanning, Fur Dressing and Leather Product Manufacturing	90	37,713,707	55	3,945,704
Textile Product Manufacturing	595	376,510,943	385	40,498,414
Knitted Product Manufacturing	55	18,897,158	30	3,397,649
Clothing and Footwear Manufacturing	925	340,880,161	520	43,642,465
Log Sawmilling and Timber Dressing	265	344,295,778	140	14,232,389
Other Wood Product Manufacturing	1,290	762,356,901	775	82,826,152
Pulp, Paper and Paperboard Manufacturing	60	721,181,586	35	3,132,659
Converted Paper Product Manufacturing	200	545,478,577	110	21,233,128
Printing and Printing Support Services	1,715	1,314,048,990	1,075	106,738,976
Reproduction of Recorded Media	70	51,137,156	40	4,665,247
Petroleum and Coal Product Manufacturing	85	95,660,524	40	4,256,848
Basic Chemical Manufacturing	90	984,596,673	30	3,440,884
Basic Polymer Manufacturing	95	125,743,568	55	9,480,082
Fertiliser and Pesticide Manufacturing	90	272,165,929	50	7,660,926
Pharmaceutical and Medicinal Product Manufacturing	125	1,136,300,964	70	10,497,292
Cleaning Compound and Toiletry Preparation Manufacturing	230	265,207,379	120	12,534,743
Other Basic Chemical Product Manufacturing	40	191,172,691	20	2,101,350
Polymer Product Manufacturing	1,025	941,679,415	570	74,553,991
Natural Rubber Product Manufacturing	70	132,370,575	35	4,229,077
Glass and Glass Product Manufacturing	215	336,901,434	135	58,729,456
Ceramic Product Manufacturing	115	158,375,687	70	7,291,408
Cement, Lime, Plaster and Concrete Product Manufacturing	360	468,919,583	190	20,204,369
Other Non-Metallic Mineral Product Manufacturing	215	106,517,067	125	10,189,672
Basic Ferrous Metal Manufacturing	425	1,221,170,911	225	27,477,665
Basic Ferrous Metal Product Manufacturing	130	429,467,294	80	11,750,833
Basic Non-Ferrous Metal Manufacturing	85	1,073,366,399	45	6,277,464
Basic Non-Ferrous Metal Product Manufacturing	115	217,374,431	60	7,537,804
Iron and Steel Forging	35	24,538,729	25	3,826,080
Structural Metal Product Manufacturing	1,695	1,218,591,703	1,025	119,724,633
Metal Container Manufacturing	350	164,881,842	205	18,143,650
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	360	162,161,979	230	24,836,410

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Beverage Manufacturing	10	16,480,413
Cigarette and Tobacco Product Manufacturing	5	4,361,326
Textile Manufacturing	0	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	5	1,301
Textile Product Manufacturing	10	1,479,648
Knitted Product Manufacturing	5	126
Clothing and Footwear Manufacturing	20	1,901,364
Log Sawmilling and Timber Dressing	5	305,358
Other Wood Product Manufacturing	5	780,252
Pulp, Paper and Paperboard Manufacturing	5	138,279,235
Converted Paper Product Manufacturing	10	12,035,821
Printing and Printing Support Services	20	4,077,936
Reproduction of Recorded Media	5	9,514,515
Petroleum and Coal Product Manufacturing	5	699
Basic Chemical Manufacturing	5	48,242,067
Basic Polymer Manufacturing	5	544,888
Fertiliser and Pesticide Manufacturing	5	4,537,673
Pharmaceutical and Medicinal Product Manufacturing	10	110,414,626
Cleaning Compound and Toiletry Preparation Manufacturing	5	3,346,354
Other Basic Chemical Product Manufacturing	5	1,545,618
Polymer Product Manufacturing	20	5,254,292
Natural Rubber Product Manufacturing	5	33,142,756
Glass and Glass Product Manufacturing	5	12,853,477
Ceramic Product Manufacturing	5	1,979,230
Cement, Lime, Plaster and Concrete Product Manufacturing	5	50,965
Other Non-Metallic Mineral Product Manufacturing	5	304,856
Basic Ferrous Metal Manufacturing	5	41,988
Basic Ferrous Metal Product Manufacturing	5	5,103,432
Basic Non-Ferrous Metal Manufacturing	5	2,412,416
Basic Non-Ferrous Metal Product Manufacturing	5	172,149
Iron and Steel Forging	5	237,106
Structural Metal Product Manufacturing	25	7,428,398
Metal Container Manufacturing	5	35,606
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	36,488

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	2,455	985	648,072,143	1,290	2,405,790,652
Motor Vehicle and Motor Vehicle Part Manufacturing	1,430	730	3,319,267,987	880	18,172,647,429
Other Transport Equipment Manufacturing	1,520	500	386,940,288	675	2,053,359,988
Professional and Scientific Equipment Manufacturing	1,120	425	434,644,684	575	1,720,163,434
Computer and Electronic Equipment Manufacturing	830	360	329,012,885	440	1,594,818,820
Electrical Equipment Manufacturing	795	400	700,446,904	475	2,458,421,708
Domestic Appliance Manufacturing	185	80	198,936,153	100	1,574,675,697
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	180	391,873,122	220	1,422,552,335
Specialised Machinery and Equipment Manufacturing	1,680	780	855,850,436	960	2,868,996,965
Other Machinery and Equipment Manufacturing	760	375	646,457,014	465	1,806,418,224
Furniture Manufacturing	1,545	800	498,090,347	940	2,678,763,241
Other Manufacturing	1,355	670	185,068,452	780	694,423,875
Total Manufacturing	37,760	17,435	29,703,136,750	21,345	133,980,629,906
Electricity, Gas Water and Waste Services	2,185	290	569,098,583	520	3,960,433,510
Construction					
Residential Building Construction	20,505	4,005	10,790,338,515	7,635	14,962,170,863
Non-Residential Building Construction	5,270	865	3,038,074,826	1,610	7,958,358,379
Heavy and Civil Engineering Construction	4,800	700	510,421,302	1,485	5,126,422,391
Land Development and Site Preparation Services	9,975	1,435	9,516,345,729	2,085	5,396,274,868
Building Structure Services	8,815	745	162,011,280	2,715	2,678,842,970
Building Installation Services	23,315	4,445	448,463,399	9,945	9,069,540,211
Building Completion Services	16,445	2,105	227,829,846	5,810	3,934,812,328
Other Construction Services	7,170	810	176,762,526	2,235	1,544,969,459
Total Construction	96,295	15,110	24,870,247,423	33,520	50,671,391,469
Wholesale Trade					
Agricultural Product Wholesaling	1,700	770	1,151,699,098	965	10,855,614,143
Mineral, Metal and Chemical Wholesaling	2,785	1,285	6,180,607,078	1,560	55,261,563,135
Timber and Hardware Goods Wholesaling	3,860	1,945	2,181,389,907	2,375	10,218,836,068
Specialised Industrial Machinery and Equipment Wholesaling	2,260	1,225	3,902,576,497	1,455	10,247,597,050
Other Machinery and Equipment Wholesaling	7,660	3,555	6,321,437,986	4,400	37,666,448,294
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,660	1,515	5,893,657,193	1,685	19,420,096,120
Grocery, Liquor and Tobacco Product Wholesaling	5,700	2,415	3,126,750,504	3,340	35,160,119,000
Textile, Clothing and Footwear Wholesaling	2,940	1,420	1,382,719,797	1,760	4,281,086,981
Pharmaceutical and Toiletry Goods Wholesaling	1,405	675	2,445,681,296	850	15,219,830,758
Furniture, Floor Covering and Other Goods Wholesaling	7,315	3,745	3,363,732,054	4,385	14,173,931,249

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	960	658,697,038	1,310	820,001,473
Motor Vehicle and Motor Vehicle Part Manufacturing	745	2,850,879,802	810	5,043,221,604
Other Transport Equipment Manufacturing	495	425,000,164	665	581,579,630
Professional and Scientific Equipment Manufacturing	430	472,212,925	590	485,643,695
Computer and Electronic Equipment Manufacturing	355	315,005,589	430	495,873,779
Electrical Equipment Manufacturing	405	600,980,489	485	614,595,222
Domestic Appliance Manufacturing	85	172,333,043	105	171,837,909
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	170	432,042,027	215	445,437,691
Specialised Machinery and Equipment Manufacturing	770	843,576,441	980	1,053,282,613
Other Machinery and Equipment Manufacturing	370	567,941,587	475	525,635,557
Furniture Manufacturing	790	557,045,176	835	550,710,571
Other Manufacturing	670	188,529,470	645	188,794,248
Total Manufacturing	17,330	27,623,485,034	20,015	30,338,241,485
Electricity, Gas Water and Waste Services	300	739,963,714	910	2,595,513,374
Construction				
Residential Building Construction	4,005	9,305,374,412	5,730	2,565,393,010
Non-Residential Building Construction	835	2,963,350,931	1,850	1,792,867,237
Heavy and Civil Engineering Construction	715	634,547,166	1,865	1,885,312,300
Land Development and Site Preparation Services	1,385	9,165,781,448	2,715	1,351,699,629
Building Structure Services	760	176,303,572	2,885	812,461,732
Building Installation Services	4,525	512,705,403	10,395	3,019,658,149
Building Completion Services	2,170	244,559,135	4,680	868,883,911
Other Construction Services	835	183,090,236	2,725	923,106,893
Total Construction	15,230	23,185,712,303	32,850	13,219,382,861
Wholesale Trade				
Agricultural Product Wholesaling	765	1,391,043,898	840	1,184,535,153
Mineral, Metal and Chemical Wholesaling	1,305	6,795,427,569	1,430	7,257,100,206
Timber and Hardware Goods Wholesaling	2,005	2,226,886,726	2,065	2,419,451,492
Specialised Industrial Machinery and Equipment Wholesaling	1,240	3,539,412,627	1,345	1,790,806,814
Other Machinery and Equipment Wholesaling	3,585	6,271,767,299	4,155	8,676,190,124
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,520	4,836,843,987	1,285	3,546,978,159
Grocery, Liquor and Tobacco Product Wholesaling	2,535	3,393,696,500	2,685	4,210,592,306
Textile, Clothing and Footwear Wholesaling	1,475	1,282,658,825	1,340	1,127,030,306
Pharmaceutical and Toiletry Goods Wholesaling	715	-211,311,843,718	680	2,537,825,025
Furniture, Floor Covering and Other Goods Wholesaling	3,810	3,131,287,838	3,500	3,323,273,152

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Current assets		Total assets	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	2,170	2,419,013,415	2,235	4,126,420,343
Motor Vehicle and Motor Vehicle Part Manufacturing	1,295	11,285,908,619	1,315	22,908,146,053
Other Transport Equipment Manufacturing	1,350	2,265,101,707	1,390	6,259,614,650
Professional and Scientific Equipment Manufacturing	1,015	2,234,565,706	1,040	5,207,989,729
Computer and Electronic Equipment Manufacturing	735	1,608,116,149	750	2,504,241,801
Electrical Equipment Manufacturing	715	1,915,660,181	725	3,429,831,304
Domestic Appliance Manufacturing	165	677,283,449	170	1,129,814,047
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	310	1,234,683,796	315	2,397,160,296
Specialised Machinery and Equipment Manufacturing	1,530	3,152,275,882	1,565	13,573,817,281
Other Machinery and Equipment Manufacturing	700	1,603,154,785	705	2,206,639,197
Furniture Manufacturing	1,390	1,677,588,481	1,425	4,330,297,587
Other Manufacturing	1,215	692,882,906	1,245	1,143,118,673
Total Manufacturing	33,660	96,002,204,897	34,460	272,681,471,718
Electricity, Gas Water and Waste Services	1,900	19,817,129,016	1,955	94,073,215,111
Construction				
Residential Building Construction	17,600	19,295,470,357	18,230	42,519,777,752
Non-Residential Building Construction	4,665	8,639,812,021	4,760	17,550,389,193
Heavy and Civil Engineering Construction	4,225	5,867,743,296	4,345	12,784,812,514
Land Development and Site Preparation Services	8,735	14,819,425,476	9,035	30,522,761,791
Building Structure Services	7,445	2,405,179,009	7,720	4,458,345,153
Building Installation Services	20,450	7,434,650,940	21,015	11,611,772,040
Building Completion Services	13,895	2,544,405,599	14,435	4,191,465,062
Other Construction Services	6,215	2,237,267,214	6,425	5,640,194,174
Total Construction	83,235	63,243,953,912	85,965	129,279,517,679
Wholesale Trade				
Agricultural Product Wholesaling	1,530	4,804,451,757	1,555	7,992,941,950
Mineral, Metal and Chemical Wholesaling	2,485	20,479,598,627	2,535	58,779,411,878
Timber and Hardware Goods Wholesaling	3,445	6,760,484,472	3,515	14,535,476,815
Specialised Industrial Machinery and Equipment Wholesaling	2,065	7,883,023,161	2,105	10,898,347,197
Other Machinery and Equipment Wholesaling	6,845	24,015,270,921	6,995	35,373,455,184
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,375	13,297,453,002	2,430	20,531,210,903
Grocery, Liquor and Tobacco Product Wholesaling	4,985	10,472,411,006	5,090	19,342,845,020
Textile, Clothing and Footwear Wholesaling	2,605	3,847,000,344	2,665	7,948,375,840
Pharmaceutical and Toiletry Goods Wholesaling	1,235	6,312,421,812	1,265	9,584,019,421
Furniture, Floor Covering and Other Goods Wholesaling	6,455	12,599,865,119	6,600	23,954,819,172

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	1,290	369,190,684	2,065	1,240,851,331
Motor Vehicle and Motor Vehicle Part Manufacturing	845	1,932,002,213	1,225	9,845,747,608
Other Transport Equipment Manufacturing	675	406,718,881	1,240	2,011,181,296
Professional and Scientific Equipment Manufacturing	600	282,404,435	970	1,139,145,381
Computer and Electronic Equipment Manufacturing	430	382,833,975	685	830,532,182
Electrical Equipment Manufacturing	485	440,911,731	690	1,209,407,496
Domestic Appliance Manufacturing	105	192,519,169	150	383,176,486
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	215	250,388,949	300	690,353,538
Specialised Machinery and Equipment Manufacturing	965	502,524,697	1,460	2,739,606,391
Other Machinery and Equipment Manufacturing	465	256,459,003	660	925,963,613
Furniture Manufacturing	830	381,503,360	1,330	1,144,112,598
Other Manufacturing	640	135,655,511	1,140	391,894,586
Total Manufacturing	20,285	20,050,012,780	31,850	77,201,443,393
Electricity, Gas Water and Waste Services	880	4,203,254,912	1,750	28,096,817,965
Construction				
Residential Building Construction	7,040	2,402,972,095	16,145	17,172,573,763
Non-Residential Building Construction	2,110	2,364,361,163	4,285	7,486,713,600
Heavy and Civil Engineering Construction	1,945	1,848,057,608	3,980	5,012,331,864
Land Development and Site Preparation Services	3,080	1,014,987,563	7,955	8,145,882,681
Building Structure Services	2,910	520,652,258	7,160	1,632,016,623
Building Installation Services	9,890	1,837,490,430	19,695	4,890,888,612
Building Completion Services	4,895	550,895,483	13,360	1,713,176,443
Other Construction Services	2,630	480,087,945	5,985	1,670,404,876
Total Construction	34,500	11,019,504,545	78,570	47,723,988,462
Wholesale Trade				
Agricultural Product Wholesaling	845	1,088,637,308	1,405	4,714,822,793
Mineral, Metal and Chemical Wholesaling	1,465	5,507,652,686	2,305	21,947,294,462
Timber and Hardware Goods Wholesaling	2,095	1,497,145,451	3,230	4,003,687,332
Specialised Industrial Machinery and Equipment Wholesaling	1,350	1,750,813,162	1,955	5,030,763,459
Other Machinery and Equipment Wholesaling	4,175	5,647,083,883	6,445	17,237,033,110
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,325	5,791,129,730	2,230	11,084,456,531
Grocery, Liquor and Tobacco Product Wholesaling	2,665	3,686,343,219	4,540	8,197,530,401
Textile, Clothing and Footwear Wholesaling	1,325	741,342,633	2,410	2,013,005,758
Pharmaceutical and Toiletry Goods Wholesaling	680	1,948,520,157	1,145	4,618,309,017
Furniture, Floor Covering and Other Goods Wholesaling	3,500	2,426,824,975	5,945	7,248,674,822

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total liabilities		Total debt	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	2,165	2,072,342,778	645	679,067,970
Motor Vehicle and Motor Vehicle Part Manufacturing	1,280	16,222,248,302	375	8,902,728,166
Other Transport Equipment Manufacturing	1,340	4,556,843,103	360	2,440,700,673
Professional and Scientific Equipment Manufacturing	1,015	2,569,198,639	245	8,450,621,058
Computer and Electronic Equipment Manufacturing	720	1,237,310,554	165	290,897,001
Electrical Equipment Manufacturing	715	2,036,085,500	195	817,706,635
Domestic Appliance Manufacturing	160	539,846,770	45	127,859,754
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	310	1,061,622,646	80	462,333,388
Specialised Machinery and Equipment Manufacturing	1,520	5,907,145,266	435	3,047,826,994
Other Machinery and Equipment Manufacturing	690	1,127,739,868	195	132,016,611
Furniture Manufacturing	1,400	2,438,197,092	405	819,434,393
Other Manufacturing	1,210	619,629,981	310	114,640,998
Total Manufacturing	33,525	147,455,924,746	9,355	75,406,482,776
Electricity, Gas Water and Waste Services	1,875	75,644,815,367	520	44,850,950,601
Construction				
Residential Building Construction	17,595	28,372,520,599	4,575	8,508,471,729
Non-Residential Building Construction	4,585	12,691,635,826	1,170	4,130,836,768
Heavy and Civil Engineering Construction	4,200	9,007,780,939	1,150	2,918,180,812
Land Development and Site Preparation Services	8,680	20,652,199,552	2,365	8,839,733,539
Building Structure Services	7,525	2,711,993,862	2,145	557,600,892
Building Installation Services	20,555	7,118,298,982	5,775	1,602,010,317
Building Completion Services	14,105	2,657,603,862	3,955	549,925,297
Other Construction Services	6,280	3,309,155,362	1,795	1,033,612,847
Total Construction	83,520	86,521,188,984	22,935	28,140,372,201
Wholesale Trade				
Agricultural Product Wholesaling	1,510	6,238,031,479	390	1,638,313,848
Mineral, Metal and Chemical Wholesaling	2,440	40,274,500,183	640	14,781,372,944
Timber and Hardware Goods Wholesaling	3,435	8,075,935,743	955	3,428,578,489
Specialised Industrial Machinery and Equipment Wholesaling	2,050	6,554,615,286	595	1,417,283,477
Other Machinery and Equipment Wholesaling	6,800	21,792,372,012	1,655	4,696,353,480
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,355	14,414,566,632	625	10,469,782,191
Grocery, Liquor and Tobacco Product Wholesaling	4,915	12,942,360,540	1,270	5,248,892,024
Textile, Clothing and Footwear Wholesaling	2,605	3,573,570,668	645	1,316,217,902
Pharmaceutical and Toiletry Goods Wholesaling	1,235	5,613,260,104	295	1,750,168,737
Furniture, Floor Covering and Other Goods Wholesaling	6,435	10,852,001,168	1,570	3,277,046,826

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	2,240	2,054,077,565	635	137,813,399
Motor Vehicle and Motor Vehicle Part Manufacturing	1,320	6,685,897,751	355	424,203,738
Other Transport Equipment Manufacturing	1,405	1,702,771,547	250	73,053,106
Professional and Scientific Equipment Manufacturing	1,040	2,638,791,090	280	290,117,158
Computer and Electronic Equipment Manufacturing	755	1,266,931,247	185	57,633,875
Electrical Equipment Manufacturing	730	1,393,745,804	225	59,594,261
Domestic Appliance Manufacturing	170	589,967,277	30	6,464,222
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	320	1,335,537,650	100	64,244,812
Specialised Machinery and Equipment Manufacturing	1,570	7,666,672,015	435	188,240,763
Other Machinery and Equipment Manufacturing	710	1,078,899,329	190	121,997,967
Furniture Manufacturing	1,435	1,892,100,495	365	72,667,831
Other Manufacturing	1,250	523,488,692	255	34,224,963
Total Manufacturing	34,635	125,225,546,972	8,555	7,091,883,954
Electricity, Gas Water and Waste Services	1,955	18,428,399,744	385	446,387,357
Construction				
Residential Building Construction	18,305	14,147,257,153	3,595	878,307,501
Non-Residential Building Construction	4,780	4,858,753,367	1,190	454,265,451
Heavy and Civil Engineering Construction	4,370	3,777,031,575	1,125	447,360,969
Land Development and Site Preparation Services	9,070	9,870,562,239	1,865	483,142,112
Building Structure Services	7,755	1,746,351,291	1,835	206,013,772
Building Installation Services	21,060	4,493,473,058	5,155	541,465,033
Building Completion Services	14,495	1,533,861,200	2,725	204,105,328
Other Construction Services	6,440	2,331,038,812	1,290	144,297,143
Total Construction	86,280	42,758,328,695	18,780	3,358,957,309
Wholesale Trade				
Agricultural Product Wholesaling	1,565	1,754,910,471	330	177,654,923
Mineral, Metal and Chemical Wholesaling	2,545	18,504,911,695	575	1,248,731,294
Timber and Hardware Goods Wholesaling	3,540	6,459,541,072	775	364,360,046
Specialised Industrial Machinery and Equipment Wholesaling	2,110	4,343,731,911	550	311,063,881
Other Machinery and Equipment Wholesaling	7,025	13,581,083,172	1,560	953,808,457
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,445	6,116,644,271	490	543,240,945
Grocery, Liquor and Tobacco Product Wholesaling	5,135	6,400,484,480	905	366,987,468
Textile, Clothing and Footwear Wholesaling	2,685	4,374,805,172	500	225,532,716
Pharmaceutical and Toiletry Goods Wholesaling	1,275	3,970,759,317	205	296,406,275
Furniture, Floor Covering and Other Goods Wholesaling	6,660	13,102,818,004	1,210	576,643,641

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	1,290	529,387,815	235	49,868,541
Motor Vehicle and Motor Vehicle Part Manufacturing	740	1,685,260,616	125	68,549,931
Other Transport Equipment Manufacturing	650	391,628,641	110	33,782,478
Professional and Scientific Equipment Manufacturing	610	449,477,289	110	17,431,339
Computer and Electronic Equipment Manufacturing	425	431,895,600	70	31,010,157
Electrical Equipment Manufacturing	465	360,313,009	65	12,573,236
Domestic Appliance Manufacturing	90	65,547,812	15	3,014,363
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	195	395,530,972	20	7,196,708
Specialised Machinery and Equipment Manufacturing	950	602,242,921	145	40,102,604
Other Machinery and Equipment Manufacturing	420	364,554,240	70	37,035,483
Furniture Manufacturing	795	350,386,487	120	37,637,242
Other Manufacturing	630	188,875,304	85	14,117,914
Total Manufacturing	18,810	19,171,044,621	3,195	1,232,566,053
Electricity, Gas Water and Waste Services	870	988,061,508	185	70,509,252
Construction				
Residential Building Construction	8,675	2,849,445,129	1,880	936,784,965
Non-Residential Building Construction	2,590	1,210,062,588	525	-214,334,073,140
Heavy and Civil Engineering Construction	2,345	808,440,512	440	261,165,206
Land Development and Site Preparation Services	4,575	2,208,428,590	865	580,877,861
Building Structure Services	3,765	493,173,154	890	161,147,887
Building Installation Services	10,630	1,528,942,193	2,280	295,946,510
Building Completion Services	5,935	595,532,608	1,355	170,113,428
Other Construction Services	2,905	509,850,316	660	122,077,465
Total Construction	41,420	10,203,875,090	8,900	-211,805,959,818
Wholesale Trade				
Agricultural Product Wholesaling	865	538,956,479	125	55,103,175
Mineral, Metal and Chemical Wholesaling	1,400	4,587,855,857	220	97,070,090
Timber and Hardware Goods Wholesaling	1,815	1,222,381,702	285	96,494,441
Specialised Industrial Machinery and Equipment Wholesaling	1,270	1,682,329,247	185	96,069,000
Other Machinery and Equipment Wholesaling	3,755	4,606,850,543	570	228,810,837
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,300	1,861,031,025	180	147,560,248
Grocery, Liquor and Tobacco Product Wholesaling	2,380	1,518,980,670	355	156,419,645
Textile, Clothing and Footwear Wholesaling	1,230	825,278,399	205	109,669,732
Pharmaceutical and Toiletry Goods Wholesaling	565	944,411,518	90	20,438,657
Furniture, Floor Covering and Other Goods Wholesaling	3,150	4,037,120,167	460	147,359,910

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	555	90,379,252	260	44,245,982
Motor Vehicle and Motor Vehicle Part Manufacturing	380	1,273,248,577	170	298,770,571
Other Transport Equipment Manufacturing	295	118,935,180	135	22,297,756
Professional and Scientific Equipment Manufacturing	260	91,525,217	120	8,532,380
Computer and Electronic Equipment Manufacturing	185	37,878,559	90	19,210,103
Electrical Equipment Manufacturing	225	93,243,858	90	9,752,227
Domestic Appliance Manufacturing	40	18,278,004	25	918,254
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	85	56,993,030	45	9,703,545
Specialised Machinery and Equipment Manufacturing	395	125,382,562	190	74,560,038
Other Machinery and Equipment Manufacturing	210	45,963,650	100	17,104,388
Furniture Manufacturing	300	82,988,930	160	17,372,764
Other Manufacturing	235	17,233,185	110	12,373,117
Total Manufacturing	8,625	7,446,947,930	4,155	1,788,896,662
Electricity, Gas Water and Waste Services	460	3,756,316,790	225	165,991,342
Construction				
Residential Building Construction	3,015	213,382,159	1,410	115,282,334
Non-Residential Building Construction	895	154,003,963	425	117,403,819
Heavy and Civil Engineering Construction	940	418,585,488	515	126,443,445
Land Development and Site Preparation Services	1,485	449,878,533	755	206,138,584
Building Structure Services	1,540	112,758,516	745	85,418,430
Building Installation Services	4,390	307,452,568	2,130	122,242,813
Building Completion Services	2,270	104,168,555	1,120	52,313,824
Other Construction Services	1,325	226,364,753	620	143,602,106
Total Construction	15,865	1,986,594,535	7,715	968,845,355
Wholesale Trade				
Agricultural Product Wholesaling	370	149,592,535	180	42,582,344
Mineral, Metal and Chemical Wholesaling	625	2,082,368,014	325	118,511,046
Timber and Hardware Goods Wholesaling	810	239,802,578	435	68,680,233
Specialised Industrial Machinery and Equipment Wholesaling	590	335,449,803	315	152,935,855
Other Machinery and Equipment Wholesaling	1,785	867,387,752	850	249,504,009
Motor Vehicle and Motor Vehicle Parts Wholesaling	535	352,087,833	260	245,014,528
Grocery, Liquor and Tobacco Product Wholesaling	1,070	307,826,893	455	93,448,590
Textile, Clothing and Footwear Wholesaling	515	75,734,903	210	21,045,270
Pharmaceutical and Toiletry Goods Wholesaling	285	192,223,247	115	20,338,404
Furniture, Floor Covering and Other Goods Wholesaling	1,310	989,388,290	575	86,601,605

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Other Fabricated Metal Product Manufacturing	1,540	955,865,682	940	97,495,064
Motor Vehicle and Motor Vehicle Part Manufacturing	835	2,433,836,580	460	64,624,942
Other Transport Equipment Manufacturing	815	966,758,667	500	40,916,109
Professional and Scientific Equipment Manufacturing	675	791,232,164	410	52,340,349
Computer and Electronic Equipment Manufacturing	460	521,640,332	280	33,249,723
Electrical Equipment Manufacturing	505	666,247,858	290	38,580,103
Domestic Appliance Manufacturing	105	192,349,449	60	6,426,835
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	205	414,834,936	120	15,051,049
Specialised Machinery and Equipment Manufacturing	1,000	969,279,868	595	115,632,268
Other Machinery and Equipment Manufacturing	450	641,973,148	270	35,231,548
Furniture Manufacturing	960	822,679,377	585	60,493,445
Other Manufacturing	715	215,884,038	460	38,448,879
Total Manufacturing	22,140	31,543,203,900	12,895	1,507,314,017
Electricity, Gas Water and Waste Services	1,145	2,794,633,904	650	95,798,666
Construction				
Residential Building Construction	8,770	2,408,311,602	6,070	476,349,252
Non-Residential Building Construction	2,320	1,458,941,424	1,500	191,328,007
Heavy and Civil Engineering Construction	2,725	2,834,839,161	1,805	210,827,860
Land Development and Site Preparation Services	3,810	1,866,109,027	2,535	211,927,477
Building Structure Services	5,445	1,513,390,080	3,655	272,656,334
Building Installation Services	14,980	4,987,015,161	10,275	887,685,837
Building Completion Services	10,170	1,658,062,521	7,070	465,942,529
Other Construction Services	4,185	1,804,054,860	2,765	210,872,217
Total Construction	52,410	18,530,723,836	35,675	2,927,589,513
Wholesale Trade				
Agricultural Product Wholesaling	865	608,952,817	500	51,320,351
Mineral, Metal and Chemical Wholesaling	1,395	2,524,634,132	775	92,157,409
Timber and Hardware Goods Wholesaling	2,020	1,828,664,481	1,175	136,619,023
Specialised Industrial Machinery and Equipment Wholesaling	1,280	1,544,116,222	715	93,504,400
Other Machinery and Equipment Wholesaling	4,195	6,507,003,248	2,300	285,657,017
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,370	1,301,670,171	785	75,448,599
Grocery, Liquor and Tobacco Product Wholesaling	2,780	2,393,150,996	1,545	182,805,687
Textile, Clothing and Footwear Wholesaling	1,470	1,020,885,340	825	90,165,814
Pharmaceutical and Toiletry Goods Wholesaling	680	1,405,798,383	335	43,905,850
Furniture, Floor Covering and Other Goods Wholesaling	3,550	1,954,666,968	2,120	229,544,075

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Other Fabricated Metal Product Manufacturing	20	3,577,390
Motor Vehicle and Motor Vehicle Part Manufacturing	35	25,243,220
Other Transport Equipment Manufacturing	15	4,025,602
Professional and Scientific Equipment Manufacturing	15	5,276,072
Computer and Electronic Equipment Manufacturing	20	3,623,697
Electrical Equipment Manufacturing	15	16,622,495
Domestic Appliance Manufacturing	5	7,539,144
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	10	10,533,026
Specialised Machinery and Equipment Manufacturing	20	176,291,932
Other Machinery and Equipment Manufacturing	15	4,239,615
Furniture Manufacturing	10	2,548,459
Other Manufacturing	15	171,577
Total Manufacturing	435	736,212,626
Electricity, Gas Water and Waste Services	15	12,375,991
Construction		
Residential Building Construction	90	24,210,646
Non-Residential Building Construction	35	12,073,709
Heavy and Civil Engineering Construction	25	12,804,575
Land Development and Site Preparation Services	60	13,018,507
Building Structure Services	30	4,035,707
Building Installation Services	90	19,094,286
Building Completion Services	50	847,148
Other Construction Services	15	33,898
Total Construction	400	86,118,476
Wholesale Trade		
Agricultural Product Wholesaling	20	8,745,976
Mineral, Metal and Chemical Wholesaling	35	9,129,769
Timber and Hardware Goods Wholesaling	25	8,029,897
Specialised Industrial Machinery and Equipment Wholesaling	30	11,718,573
Other Machinery and Equipment Wholesaling	130	95,716,107
Motor Vehicle and Motor Vehicle Parts Wholesaling	25	30,136,331
Grocery, Liquor and Tobacco Product Wholesaling	30	9,238,026
Textile, Clothing and Footwear Wholesaling	45	102,222,649
Pharmaceutical and Toiletry Goods Wholesaling	20	11,656,688
Furniture, Floor Covering and Other Goods Wholesaling	80	22,105,834

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Commission-Based Wholesaling	2,305	535	470,799,267	845	5,302,611,028
Total Wholesale Trade	40,590	19,085	36,421,050,677	23,620	217,807,733,826
Retail Trade					
Motor Vehicle Retailing	2,900	1,795	3,400,321,343	1,865	24,248,461,368
Motor Vehicle Parts and Tyre Retailing	1,755	1,080	736,364,547	1,175	3,018,107,504
Fuel Retailing	1,630	915	154,065,816	985	5,734,142,268
Supermarket and Grocery Stores	2,855	1,630	8,264,512,218	1,915	77,752,080,881
Specialised Food Retailing	4,665	2,430	312,375,621	2,965	3,954,786,431
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,605	2,000	752,080,189	2,335	3,210,368,478
Electrical and Electronic Goods Retailing	4,465	2,025	1,054,058,885	2,570	7,099,458,343
Hardware, Building and Garden Supplies Retailing	3,480	2,105	973,888,820	2,345	4,346,468,716
Recreational Goods Retailing	4,180	2,425	935,425,893	2,670	3,473,353,503
Clothing, Footwear and Personal Accessory Retailing	5,200	3,100	1,725,336,938	3,460	4,583,162,394
Department Stores	75	35	691,068,933	35	3,260,285,002
Pharmaceutical and Other Store-Based Retailing	7,080	3,680	1,469,352,104	4,180	7,404,857,992
Non-Store Retailing	2,205	630	124,545,375	1,010	1,002,819,668
Retail Commission-Based Buying and/or Selling	465	75	15,601,021	130	103,209,479
Total Retail Trade	44,555	23,935	20,608,997,703	27,635	149,191,562,027
Accommodation and Food Services					
Accommodation	4,095	855	260,410,186	1,145	875,253,823
Cafes, Restaurants and Takeaway Food Services	15,000	6,615	199,045,062	9,460	4,089,860,029
Pubs, Taverns and Bars	2,285	1,170	271,712,022	1,290	3,332,245,406
Clubs (Hospitality)	750	510	43,015,779	515	610,014,026
Total Accommodation and Food Services	22,125	9,155	774,183,049	12,410	8,907,373,284
Transport, Postal and Warehousing					
Road Freight Transport	19,420	730	118,846,706	1,720	2,738,522,325
Road Passenger Transport	2,045	120	54,465,354	220	364,570,815
Rail Freight Transport	20	5	294,378	5	19,597,208
Rail Passenger Transport	10	0	0	0	0
Water Freight Transport	125	5	4,761,148	15	38,410,845
Water Passenger Transport	110	15	1,506,404	25	11,943,327
Air and Space Transport	640	35	73,225,101	75	175,678,880
Scenic and Sightseeing Transport	895	75	4,744,555	170	82,213,804
Pipeline and Other Transport	130	10	85,444,903	20	3,364,726,327
Postal and Courier Pick-up and Delivery Services	6,880	450	81,875,327	695	618,402,530
Water Transport Support Services	495	40	9,179,682	80	135,184,325

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Commission-Based Wholesaling	600	546,169,229	830	953,514,215
Total Wholesale Trade	19,560	-177,896,649,220	20,165	37,027,296,952
Retail Trade				
Motor Vehicle Retailing	1,780	4,139,295,807	1,290	982,387,849
Motor Vehicle Parts and Tyre Retailing	1,090	743,928,404	1,015	434,572,287
Fuel Retailing	905	145,176,243	625	137,680,724
Supermarket and Grocery Stores	1,770	8,165,412,107	685	2,827,056,375
Specialised Food Retailing	2,475	332,758,668	1,205	174,673,343
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,060	760,754,735	1,420	264,211,049
Electrical and Electronic Goods Retailing	2,065	1,118,063,338	1,945	588,236,719
Hardware, Building and Garden Supplies Retailing	2,130	992,884,614	1,960	677,808,682
Recreational Goods Retailing	2,435	898,699,498	1,530	189,669,331
Clothing, Footwear and Personal Accessory Retailing	3,200	2,040,896,925	1,320	159,109,329
Department Stores	35	734,752,610	30	48,819,750
Pharmaceutical and Other Store-Based Retailing	3,765	1,527,411,828	2,270	870,543,655
Non-Store Retailing	765	235,763,652	540	62,178,748
Retail Commission-Based Buying and/or Selling	85	13,880,309	85	9,274,140
Total Retail Trade	24,560	21,849,678,738	15,920	7,426,221,981
Accommodation and Food Services				
Accommodation	845	238,110,634	1,060	210,950,479
Cafes, Restaurants and Takeaway Food Services	7,250	239,193,333	2,025	391,579,354
Pubs, Taverns and Bars	1,185	294,524,136	620	48,429,097
Clubs (Hospitality)	505	42,830,911	425	36,491,549
Total Accommodation and Food Services	9,780	814,659,014	4,130	687,450,479
Transport, Postal and Warehousing				
Road Freight Transport	740	123,521,833	5,310	1,878,625,126
Road Passenger Transport	115	54,948,818	580	134,803,930
Rail Freight Transport	5	543,543	5	56,507,648
Rail Passenger Transport	0	0	5	101,423,631
Water Freight Transport	5	6,798,717	45	169,592,293
Water Passenger Transport	15	1,114,097	50	14,740,324
Air and Space Transport	30	69,722,947	230	1,221,333,111
Scenic and Sightseeing Transport	80	5,808,440	270	32,184,583
Pipeline and Other Transport	10	28,584,644	40	707,384,049
Postal and Courier Pick-up and Delivery Services	460	77,736,863	710	621,243,658
Water Transport Support Services	40	8,798,720	225	372,299,499

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Current assets		Total assets	
	no.	\$	no.	\$
Commission-Based Wholesaling	2,030	2,684,996,295	2,075	6,129,560,531
Total Wholesale Trade	36,055	113,156,976,516	36,825	215,070,463,911
Retail Trade				
Motor Vehicle Retailing	2,590	7,296,453,221	2,650	11,501,392,573
Motor Vehicle Parts and Tyre Retailing	1,565	1,549,077,589	1,600	2,701,861,358
Fuel Retailing	1,385	613,669,133	1,450	1,321,456,371
Supermarket and Grocery Stores	2,450	15,966,757,477	2,500	60,974,243,466
Specialised Food Retailing	4,005	1,295,972,220	4,125	3,197,127,690
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,175	2,178,051,258	3,240	4,222,035,793
Electrical and Electronic Goods Retailing	3,895	3,195,811,329	3,985	5,018,068,785
Hardware, Building and Garden Supplies Retailing	3,150	2,571,525,000	3,205	4,267,977,394
Recreational Goods Retailing	3,630	1,764,415,541	3,730	3,371,532,031
Clothing, Footwear and Personal Accessory Retailing	4,570	3,238,125,512	4,660	5,725,731,701
Department Stores	65	965,529,000	65	3,400,919,207
Pharmaceutical and Other Store-Based Retailing	6,150	4,215,360,966	6,310	7,471,573,266
Non-Store Retailing	1,780	535,823,865	1,855	1,040,399,829
Retail Commission-Based Buying and/or Selling	375	81,099,924	395	168,708,915
Total Retail Trade	38,790	45,467,672,035	39,770	114,383,028,379
Accommodation and Food Services				
Accommodation	3,515	2,789,505,666	3,625	13,460,800,406
Cafes, Restaurants and Takeaway Food Services	12,690	2,342,849,303	13,125	9,923,481,520
Pubs, Taverns and Bars	2,000	1,806,971,665	2,070	9,129,951,128
Clubs (Hospitality)	660	817,408,805	660	6,701,110,278
Total Accommodation and Food Services	18,865	7,756,735,439	19,480	39,215,343,332
Transport, Postal and Warehousing				
Road Freight Transport	16,355	4,599,195,469	17,040	13,629,973,368
Road Passenger Transport	1,700	1,189,563,771	1,775	3,933,720,496
Rail Freight Transport	15	219,401,450	15	3,259,838,905
Rail Passenger Transport	5	365,329,173	10	491,039,890
Water Freight Transport	100	352,919,249	105	845,615,543
Water Passenger Transport	100	69,500,502	105	221,758,757
Air and Space Transport	555	7,346,055,090	570	27,020,385,704
Scenic and Sightseeing Transport	775	230,595,304	800	775,142,030
Pipeline and Other Transport	105	1,835,452,774	115	11,476,476,368
Postal and Courier Pick-up and Delivery Services	5,260	1,792,541,242	5,540	8,983,369,057
Water Transport Support Services	440	1,395,624,263	455	5,601,997,545

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Commission-Based Wholesaling	865	698,615,344	1,865	1,861,382,177
Total Wholesale Trade	20,290	30,784,108,548	33,475	87,956,959,862
Retail Trade				
Motor Vehicle Retailing	1,485	892,307,748	2,420	5,792,092,476
Motor Vehicle Parts and Tyre Retailing	1,075	517,989,893	1,480	1,007,593,757
Fuel Retailing	750	686,673,707	1,315	940,397,678
Supermarket and Grocery Stores	1,045	9,702,503,617	2,255	15,264,555,167
Specialised Food Retailing	1,840	321,161,562	3,710	1,162,385,020
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,825	434,794,154	2,995	1,658,554,744
Electrical and Electronic Goods Retailing	2,145	891,554,171	3,640	2,200,908,632
Hardware, Building and Garden Supplies Retailing	2,085	652,883,393	2,965	1,484,774,980
Recreational Goods Retailing	2,030	398,796,103	3,385	1,182,944,397
Clothing, Footwear and Personal Accessory Retailing	2,260	528,246,726	4,240	2,047,713,755
Department Stores	40	520,135,615	65	988,046,172
Pharmaceutical and Other Store-Based Retailing	3,000	1,066,621,102	5,710	3,028,685,521
Non-Store Retailing	655	103,113,602	1,600	362,126,367
Retail Commission-Based Buying and/or Selling	120	10,837,357	340	52,157,988
Total Retail Trade	20,350	16,727,618,750	36,120	37,172,936,654
Accommodation and Food Services				
Accommodation	1,385	200,004,818	3,150	2,904,056,205
Cafes, Restaurants and Takeaway Food Services	4,395	532,662,816	11,925	2,968,334,079
Pubs, Taverns and Bars	1,135	286,613,345	1,880	2,490,026,674
Clubs (Hospitality)	535	177,280,151	630	843,227,020
Total Accommodation and Food Services	7,450	1,196,561,130	17,580	9,205,643,978
Transport, Postal and Warehousing				
Road Freight Transport	5,425	1,126,655,050	15,560	4,274,258,450
Road Passenger Transport	635	157,474,371	1,600	1,036,278,669
Rail Freight Transport	10	174,925,056	15	613,561,143
Rail Passenger Transport	5	51,322,607	5	355,640,136
Water Freight Transport	50	82,752,587	100	262,925,119
Water Passenger Transport	50	18,021,797	100	130,084,985
Air and Space Transport	265	1,054,064,865	500	8,912,421,834
Scenic and Sightseeing Transport	280	35,558,527	690	236,222,455
Pipeline and Other Transport	35	530,003,030	100	1,218,656,950
Postal and Courier Pick-up and Delivery Services	1,085	396,803,435	4,975	2,228,272,789
Water Transport Support Services	225	219,484,423	420	1,132,755,156

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total liabilities		Total debt	
	no.	\$	no.	\$
Commission-Based Wholesaling	2,000	2,744,138,301	465	829,791,642
Total Wholesale Trade	35,775	133,075,352,116	9,095	48,853,801,560
Retail Trade				
Motor Vehicle Retailing	2,550	7,629,289,311	830	3,392,186,471
Motor Vehicle Parts and Tyre Retailing	1,550	1,635,247,605	450	529,860,992
Fuel Retailing	1,400	1,294,795,935	355	158,428,888
Supermarket and Grocery Stores	2,435	26,182,794,302	640	9,217,317,966
Specialised Food Retailing	4,015	2,125,005,278	1,055	445,738,069
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,165	3,109,108,004	840	1,192,270,113
Electrical and Electronic Goods Retailing	3,895	3,203,524,153	995	732,237,368
Hardware, Building and Garden Supplies Retailing	3,115	2,297,399,019	860	412,061,205
Recreational Goods Retailing	3,615	2,514,418,649	1,020	969,144,248
Clothing, Footwear and Personal Accessory Retailing	4,550	3,711,659,740	1,120	737,258,531
Department Stores	65	1,696,668,396	10	755,787,633
Pharmaceutical and Other Store-Based Retailing	6,135	4,733,228,894	1,595	919,011,848
Non-Store Retailing	1,780	782,347,983	370	358,555,682
Retail Commission-Based Buying and/or Selling	370	92,082,676	75	15,842,292
Total Retail Trade	38,640	61,007,569,945	10,220	19,835,701,306
Accommodation and Food Services				
Accommodation	3,435	9,745,044,319	890	5,142,365,859
Cafes, Restaurants and Takeaway Food Services	12,915	5,908,318,053	3,385	1,552,849,382
Pubs, Taverns and Bars	2,000	8,370,283,064	525	5,396,837,596
Clubs (Hospitality)	645	1,718,566,941	225	630,180,292
Total Accommodation and Food Services	18,995	25,742,212,377	5,020	12,722,233,129
Transport, Postal and Warehousing				
Road Freight Transport	16,610	9,168,156,644	5,375	2,616,621,881
Road Passenger Transport	1,730	2,599,516,780	525	954,091,518
Rail Freight Transport	15	1,004,875,868	5	214,162,199
Rail Passenger Transport	10	516,327,949	5	51,905,540
Water Freight Transport	105	493,915,855	25	161,023,976
Water Passenger Transport	105	199,702,809	30	25,968,051
Air and Space Transport	550	19,336,476,715	130	8,621,014,832
Scenic and Sightseeing Transport	765	595,511,040	190	117,863,588
Pipeline and Other Transport	105	7,090,603,589	25	1,673,816,253
Postal and Courier Pick-up and Delivery Services	5,385	3,576,093,417	1,635	810,508,335
Water Transport Support Services	440	4,989,227,132	95	2,539,625,496

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Commission-Based Wholesaling	2,090	3,385,422,230	480	138,561,429
Total Wholesale Trade	37,080	81,995,111,795	7,575	5,202,991,075
Retail Trade				
Motor Vehicle Retailing	2,660	3,872,103,262	735	257,088,501
Motor Vehicle Parts and Tyre Retailing	1,610	1,066,613,753	385	65,777,527
Fuel Retailing	1,455	26,660,436	325	34,839,825
Supermarket and Grocery Stores	2,510	34,791,449,164	425	2,748,544,775
Specialised Food Retailing	4,155	1,072,122,412	705	69,308,866
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,265	1,112,927,789	655	80,780,736
Electrical and Electronic Goods Retailing	4,020	1,814,544,632	700	191,374,058
Hardware, Building and Garden Supplies Retailing	3,220	1,970,578,375	785	123,070,611
Recreational Goods Retailing	3,760	857,113,382	685	67,707,834
Clothing, Footwear and Personal Accessory Retailing	4,700	2,014,071,961	765	161,552,476
Department Stores	65	1,704,250,811	20	209,713,758
Pharmaceutical and Other Store-Based Retailing	6,375	2,738,344,372	1,265	274,003,877
Non-Store Retailing	1,875	258,051,846	175	39,821,427
Retail Commission-Based Buying and/or Selling	395	76,626,239	55	3,920,389
Total Retail Trade	40,070	53,375,458,434	7,680	4,327,504,660
Accommodation and Food Services				
Accommodation	3,630	3,715,756,087	730	170,635,815
Cafes, Restaurants and Takeaway Food Services	13,260	4,015,163,467	1,270	272,313,152
Pubs, Taverns and Bars	2,090	759,668,064	480	214,001,874
Clubs (Hospitality)	660	4,982,543,337	10	6,474,351
Total Accommodation and Food Services	19,640	13,473,130,955	2,485	663,425,192
Transport, Postal and Warehousing				
Road Freight Transport	17,080	4,461,816,724	3,055	296,306,834
Road Passenger Transport	1,785	1,334,203,716	305	85,703,535
Rail Freight Transport	15	2,254,963,037	5	1,100,000
Rail Passenger Transport	10	-25,288,059	0	0
Water Freight Transport	105	351,699,688	15	17,544,019
Water Passenger Transport	105	22,055,948	15	8,803,740
Air and Space Transport	575	7,683,908,989	65	20,559,271
Scenic and Sightseeing Transport	805	179,630,990	90	8,203,439
Pipeline and Other Transport	115	4,385,872,779	20	183,812,409
Postal and Courier Pick-up and Delivery Services	5,535	5,407,275,640	580	30,217,214
Water Transport Support Services	450	612,770,413	105	108,016,502

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Commission-Based Wholesaling	1,050	1,066,312,697	170	44,738,130
Total Wholesale Trade	18,775	22,891,508,304	2,845	1,199,733,865
Retail Trade				
Motor Vehicle Retailing	1,575	1,183,484,147	260	6,029,841,852
Motor Vehicle Parts and Tyre Retailing	880	270,591,956	155	101,870,310
Fuel Retailing	765	163,895,939	135	36,247,798
Supermarket and Grocery Stores	990	1,855,190,358	180	63,454,742
Specialised Food Retailing	1,770	359,655,642	310	82,584,082
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,635	562,853,905	285	80,293,000
Electrical and Electronic Goods Retailing	1,875	659,590,475	280	73,754,967
Hardware, Building and Garden Supplies Retailing	1,860	643,271,797	305	101,578,261
Recreational Goods Retailing	1,740	358,369,849	290	60,098,532
Clothing, Footwear and Personal Accessory Retailing	2,010	837,043,448	325	82,677,687
Department Stores	50	131,984,432	10	2,137,187
Pharmaceutical and Other Store-Based Retailing	2,965	988,052,664	495	113,742,045
Non-Store Retailing	475	95,906,942	100	13,222,884
Retail Commission-Based Buying and/or Selling	135	32,263,712	25	3,376,940
Total Retail Trade	18,720	8,142,155,266	3,160	6,844,880,287
Accommodation and Food Services				
Accommodation	1,870	642,080,563	305	164,641,842
Cafes, Restaurants and Takeaway Food Services	3,520	1,180,248,730	730	140,974,221
Pubs, Taverns and Bars	1,080	611,452,227	225	151,210,592
Clubs (Hospitality)	80	27,539,754	5	1,722,050
Total Accommodation and Food Services	6,550	2,461,321,274	1,260	458,548,705
Transport, Postal and Warehousing				
Road Freight Transport	7,070	1,308,665,951	1,645	261,004,216
Road Passenger Transport	820	325,405,169	145	81,023,450
Rail Freight Transport	5	191,592,611	0	0
Rail Passenger Transport	5	34,447	0	0
Water Freight Transport	45	101,363,838	5	41,601
Water Passenger Transport	50	19,505,679	5	742,121
Air and Space Transport	215	276,281,303	35	15,696,959
Scenic and Sightseeing Transport	310	72,003,313	70	27,999,157
Pipeline and Other Transport	65	123,985,214	5	22,546,431
Postal and Courier Pick-up and Delivery Services	1,540	2,503,803,037	370	22,838,418
Water Transport Support Services	260	319,427,126	45	23,318,064

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Commission-Based Wholesaling	425	263,752,901	225	10,248,004
Total Wholesale Trade	8,320	5,855,614,749	3,945	1,108,909,888
Retail Trade				
Motor Vehicle Retailing	690	125,228,172	295	70,847,273
Motor Vehicle Parts and Tyre Retailing	410	56,519,906	205	15,999,243
Fuel Retailing	285	20,736,989	135	13,476,304
Supermarket and Grocery Stores	485	1,978,689,667	175	46,325,585
Specialised Food Retailing	845	75,211,351	325	31,451,646
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	700	75,303,274	305	31,113,929
Electrical and Electronic Goods Retailing	740	127,923,979	305	44,496,999
Hardware, Building and Garden Supplies Retailing	810	72,257,504	370	44,755,196
Recreational Goods Retailing	725	70,656,241	325	20,787,268
Clothing, Footwear and Personal Accessory Retailing	910	229,317,387	355	53,046,900
Department Stores	15	187,027,359	5	1,841,312
Pharmaceutical and Other Store-Based Retailing	1,175	2,491,040,515	510	36,014,946
Non-Store Retailing	300	29,389,792	95	4,879,456
Retail Commission-Based Buying and/or Selling	50	1,816,322	15	278,125
Total Retail Trade	8,125	5,541,118,458	3,410	415,314,182
Accommodation and Food Services				
Accommodation	785	218,865,199	300	119,432,047
Cafes, Restaurants and Takeaway Food Services	2,360	370,046,386	885	217,347,633
Pubs, Taverns and Bars	560	195,558,101	190	54,806,919
Clubs (Hospitality)	295	295,384,589	155	324,002,296
Total Accommodation and Food Services	3,995	1,079,854,275	1,535	715,588,895
Transport, Postal and Warehousing				
Road Freight Transport	3,000	1,003,599,378	1,810	450,946,937
Road Passenger Transport	370	261,370,818	225	65,139,717
Rail Freight Transport	5	802,627,601	5	5,519,189
Rail Passenger Transport	5	8,510,640	0	0
Water Freight Transport	20	21,752,088	10	15,096,357
Water Passenger Transport	35	6,990,476	10	3,400,747
Air and Space Transport	100	1,553,633,358	55	298,402,573
Scenic and Sightseeing Transport	150	70,261,656	70	44,142,267
Pipeline and Other Transport	25	543,815,043	15	74,973,402
Postal and Courier Pick-up and Delivery Services	720	208,649,296	420	71,560,135
Water Transport Support Services	115	325,924,341	45	16,674,990

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Commission-Based Wholesaling	1,070	404,592,559	710	63,324,505
Total Wholesale Trade	20,680	21,494,135,317	11,785	1,344,452,730
Retail Trade				
Motor Vehicle Retailing	1,570	1,533,918,974	895	93,233,528
Motor Vehicle Parts and Tyre Retailing	1,050	580,311,296	645	54,512,257
Fuel Retailing	945	243,304,299	505	38,276,760
Supermarket and Grocery Stores	1,685	10,780,591,699	885	67,973,631
Specialised Food Retailing	2,730	660,155,176	1,515	113,153,014
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	2,095	723,894,898	1,235	100,317,895
Electrical and Electronic Goods Retailing	2,450	1,262,737,340	1,430	126,535,565
Hardware, Building and Garden Supplies Retailing	2,140	821,129,034	1,220	120,072,316
Recreational Goods Retailing	2,335	650,664,047	1,355	100,098,907
Clothing, Footwear and Personal Accessory Retailing	2,870	1,716,224,966	1,645	118,609,672
Department Stores	40	756,732,081	20	1,920,316
Pharmaceutical and Other Store-Based Retailing	3,810	1,433,711,723	2,085	149,826,970
Non-Store Retailing	705	206,545,823	445	30,860,424
Retail Commission-Based Buying and/or Selling	170	24,166,196	110	7,138,086
Total Retail Trade	24,595	21,394,087,552	13,995	1,122,529,341
Accommodation and Food Services				
Accommodation	1,870	1,129,279,415	970	68,109,330
Cafes, Restaurants and Takeaway Food Services	9,195	2,905,342,549	4,480	253,005,706
Pubs, Taverns and Bars	1,245	1,109,617,486	520	44,207,898
Clubs (Hospitality)	465	830,848,075	20	1,702,382
Total Accommodation and Food Services	12,775	5,975,087,525	5,995	367,025,316
Transport, Postal and Warehousing				
Road Freight Transport	11,695	3,663,206,466	7,655	479,105,007
Road Passenger Transport	935	638,254,252	595	43,036,508
Rail Freight Transport	10	128,599,302	5	385,548
Rail Passenger Transport	5	178,387,874	0	0
Water Freight Transport	50	125,632,132	20	1,493,653
Water Passenger Transport	60	43,640,135	35	3,448,416
Air and Space Transport	200	4,120,031,679	90	6,302,217
Scenic and Sightseeing Transport	360	108,775,977	210	14,155,645
Pipeline and Other Transport	60	761,139,426	35	5,355,045
Postal and Courier Pick-up and Delivery Services	3,780	2,730,155,986	2,605	109,574,577
Water Transport Support Services	235	601,994,839	125	14,375,500

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Commission-Based Wholesaling	25	17,809,937
Total Wholesale Trade	465	326,509,787
Retail Trade		
Motor Vehicle Retailing	15	1,996,189
Motor Vehicle Parts and Tyre Retailing	10	6,582,991
Fuel Retailing	10	15,951
Supermarket and Grocery Stores	15	47,599,030
Specialised Food Retailing	20	789,744
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	30	270,994
Electrical and Electronic Goods Retailing	40	14,511,929
Hardware, Building and Garden Supplies Retailing	20	491,362
Recreational Goods Retailing	25	1,126,933
Clothing, Footwear and Personal Accessory Retailing	40	4,972,718
Department Stores	0	0
Pharmaceutical and Other Store-Based Retailing	45	4,296,455
Non-Store Retailing	15	5,513,639
Retail Commission-Based Buying and/or Selling	5	1,716,294
Total Retail Trade	290	89,884,229
Accommodation and Food Services		
Accommodation	55	15,002,427
Cafes, Restaurants and Takeaway Food Services	70	31,869,605
Pubs, Taverns and Bars	10	282,782
Clubs (Hospitality)	10	46,219
Total Accommodation and Food Services	145	47,201,033
Transport, Postal and Warehousing		
Road Freight Transport	55	13,842,144
Road Passenger Transport	15	187,189
Rail Freight Transport	0	0
Rail Passenger Transport	0	0
Water Freight Transport	5	9,976,276
Water Passenger Transport	0	0
Air and Space Transport	10	-114,928,816
Scenic and Sightseeing Transport	10	96,640
Pipeline and Other Transport	0	0
Postal and Courier Pick-up and Delivery Services	15	978,444
Water Transport Support Services	5	163,305

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	315	20	1,494,892	35	25,075,158
Other Transport Support Services	1,785	105	15,633,290	395	1,750,397,382
Warehousing and Storage Services	730	105	179,114,283	150	1,193,190,998
Total Transport, Postal and Warehousing	33,600	1,715	630,586,023	3,600	10,517,913,924
Information, Media and Telecommunications					
Newspaper, Periodical, Book and Directory Publishing	1,610	320	259,609,400	470	1,951,550,200
Software Publishing	215	20	2,168,156	35	42,171,896
Motion Picture and Video Activities	3,530	190	157,501,556	475	682,726,799
Sound Recording and Music Publishing	550	50	4,347,727	100	45,167,088
Radio Broadcasting	110	10	8,183,416	10	6,195,063
Television Broadcasting	120	10	1,610,912	15	9,599,551
Internet Publishing and Broadcasting	555	25	15,099,121	65	225,166,485
Telecommunications Services	640	70	284,046,643	175	4,815,297,655
Internet Service Providers and Web Search Portals	655	80	14,849,154	195	352,723,612
Data Processing, Web Hosting and Electronic Information Storage					
Services	750	45	34,472,046	125	135,985,937
Libraries and Archives	75	15	428,421	20	5,939,025
Other Information Services	45	5	7,657	5	7,923,533
Total Information, Media and Telecommunications	8,855	840	782,324,209	1,690	8,280,446,844
Financial and Insurance Services					
Central Banking	5	0	0	0	0
Depository Financial Intermediation	820	20	17,799,588,675	20	203,804,489
Non-Depository Financing	1,090	55	68,339,495	75	248,632,437
Financial Asset Investing	47,505	2,940	9,934,426,351	2,920	40,261,737,940
Life Insurance	140	5	27,679	5	73,424
Health and General Insurance	785	25	5,173,658	40	110,469,544
Superannuation Funds	280	10	2,588,826	10	2,251,177
Auxiliary Finance and Investment Services	36,735	1,205	15,939,893,497	1,570	7,861,468,376
Auxiliary Insurance Services	2,960	50	9,969,607	100	192,137,101
Total Financial and Insurance Services	90,315	4,300	43,760,007,788	4,735	48,880,574,488
Rental, Hiring and Real Estate Services					
Motor Vehicle and Transport Equipment Rental and Hiring	1,890	115	42,146,644	200	157,010,549
Farm Animal and Bloodstock Leasing	15	5	73,960	5	25,235
Other Goods and Equipment Rental and Hiring	5,910	820	424,352,800	1,270	2,013,582,744
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,075	80	31,057,961	130	205,431,622
Property Operators	68,075	1,530	3,724,337,705	1,675	4,250,123,327

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	20	1,280,435	120	270,934,465
Other Transport Support Services	110	17,813,255	795	854,190,002
Warehousing and Storage Services	105	223,650,678	325	184,421,800
Total Transport, Postal and Warehousing	1,735	620,322,990	8,710	6,619,684,119
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	310	251,245,536	660	1,399,539,558
Software Publishing	15	1,858,388	65	212,037,237
Motion Picture and Video Activities	190	274,274,195	905	729,227,011
Sound Recording and Music Publishing	50	3,401,579	210	35,688,739
Radio Broadcasting	10	7,292,456	55	22,876,220
Television Broadcasting	10	1,512,970	40	439,811,172
Internet Publishing and Broadcasting	30	15,609,961	125	62,919,979
Telecommunications Services	75	395,365,274	230	4,951,833,199
Internet Service Providers and Web Search Portals	85	13,044,484	225	118,231,182
Data Processing, Web Hosting and Electronic Information Storage Services	45	18,579,871	265	125,083,577
Libraries and Archives	10	381,824	30	7,539,594
Other Information Services	5	7,746	15	30,334,911
Total Information, Media and Telecommunications	835	982,574,284	2,830	8,135,122,379
Financial and Insurance Services				
Central Banking	0	0	5	101,642
Depository Financial Intermediation	15	13,361,139,119	180	15,707,614,079
Non-Depository Financing	50	67,739,205	235	1,792,329,217
Financial Asset Investing	2,870	10,680,233,799	3,315	13,544,021,285
Life Insurance	5	18,850	20	301,982,565
Health and General Insurance	25	6,156,856	190	8,647,326,404
Superannuation Funds	5	1,706,797	35	9,638,923
Auxiliary Finance and Investment Services	1,205	27,780,931,414	4,060	10,159,309,338
Auxiliary Insurance Services	50	11,676,334	645	796,001,153
Total Financial and Insurance Services	4,225	51,909,602,374	8,680	50,958,324,606
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	115	32,780,978	485	195,464,528
Farm Animal and Bloodstock Leasing	5	88,997	5	62,947
Other Goods and Equipment Rental and Hiring	820	384,785,030	1,945	953,190,265
Non-Financial Intangible Assets (Except Copyrights) Leasing	85	39,589,951	250	78,452,533
Property Operators	1,470	3,666,505,326	3,260	971,821,230

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Current assets		Total assets	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	275	1,106,087,980	285	19,960,297,422
Other Transport Support Services	1,560	3,643,190,870	1,595	15,485,431,405
Warehousing and Storage Services	660	1,061,444,733	675	4,154,524,842
Total Transport, Postal and Warehousing	27,915	25,206,901,870	29,070	115,839,571,332
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	1,395	3,500,262,052	1,435	17,817,306,723
Software Publishing	185	356,131,694	190	673,949,278
Motion Picture and Video Activities	2,990	2,970,663,204	3,145	6,758,584,292
Sound Recording and Music Publishing	485	153,538,464	500	269,877,053
Radio Broadcasting	90	71,876,991	95	258,976,612
Television Broadcasting	100	977,506,312	105	5,377,084,360
Internet Publishing and Broadcasting	445	308,613,925	460	473,695,942
Telecommunications Services	545	9,865,435,261	560	69,461,763,802
Internet Service Providers and Web Search Portals	560	443,386,282	575	1,483,742,784
Data Processing, Web Hosting and Electronic Information Storage Services	640	387,752,017	665	815,396,455
Libraries and Archives	60	25,551,291	65	69,684,041
Other Information Services	40	67,543,891	40	107,455,208
Total Information, Media and Telecommunications	7,540	19,128,261,384	7,840	103,567,516,550
Financial and Insurance Services				
Central Banking	5	1,784,254	5	2,784,950
Depository Financial Intermediation	650	510,844,177,379	715	2,839,079,129,379
Non-Depository Financing	930	15,533,533,691	960	34,863,956,959
Financial Asset Investing	38,210	128,957,324,277	40,110	487,197,617,953
Life Insurance	115	17,898,076,353	120	92,255,938,735
Health and General Insurance	650	33,447,132,233	670	80,674,446,943
Superannuation Funds	210	215,764,872	225	344,231,372
Auxiliary Finance and Investment Services	29,200	135,048,084,705	30,595	250,483,602,504
Auxiliary Insurance Services	2,615	2,881,114,502	2,700	4,579,989,726
Total Financial and Insurance Services	72,585	844,826,992,266	76,095	3,789,481,698,521
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	1,390	1,965,715,696	1,445	6,891,178,307
Farm Animal and Bloodstock Leasing	15	3,501,570	15	16,373,821
Other Goods and Equipment Rental and Hiring	5,110	3,158,773,087	5,270	20,716,241,947
Non-Financial Intangible Assets (Except Copyrights) Leasing	890	508,145,412	935	1,084,368,410
Property Operators	25,600	27,079,736,593	27,280	91,768,028,040

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	105	205,477,645	255	2,190,154,399
Other Transport Support Services	785	754,075,687	1,445	3,843,441,497
Warehousing and Storage Services	320	109,991,113	615	595,064,292
Total Transport, Postal and Warehousing	9,280	4,916,610,193	26,370	27,029,737,874
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	625	482,362,851	1,280	2,715,448,043
Software Publishing	65	29,580,636	165	302,654,162
Motion Picture and Video Activities	915	316,701,783	2,765	2,195,304,700
Sound Recording and Music Publishing	185	22,023,724	445	142,272,879
Radio Broadcasting	50	8,875,464	85	46,129,987
Television Broadcasting	40	287,549,186	100	1,094,300,396
Internet Publishing and Broadcasting	160	57,969,054	395	197,641,323
Telecommunications Services	255	2,882,961,955	500	16,315,630,228
Internet Service Providers and Web Search Portals	235	98,301,935	510	571,727,857
Data Processing, Web Hosting and Electronic Information Storage Services	255	49,576,119	590	304,846,348
Libraries and Archives	25	4,015,559	55	27,478,360
Other Information Services	15	5,149,576	35	87,871,939
Total Information, Media and Telecommunications	2,825	4,245,067,842	6,930	24,001,306,222
Financial and Insurance Services				
Central Banking	5	76,133	5	1,452,876
Depository Financial Intermediation	220	5,977,607,279	565	1,094,236,723,763
Non-Depository Financing	260	243,879,750	825	16,649,241,196
Financial Asset Investing	4,485	10,178,330,357	29,070	124,368,928,857
Life Insurance	40	122,983,985	100	10,844,717,714
Health and General Insurance	245	1,801,968,967	585	34,396,024,187
Superannuation Funds	30	12,599,349	115	97,466,417
Auxiliary Finance and Investment Services	5,065	9,577,473,660	22,760	109,641,270,437
Auxiliary Insurance Services	875	1,185,264,516	2,430	2,235,912,884
Total Financial and Insurance Services	11,215	29,100,183,996	56,450	1,392,471,738,331
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	515	113,259,562	1,245	3,189,826,398
Farm Animal and Bloodstock Leasing	5	151,842	10	4,043,745
Other Goods and Equipment Rental and Hiring	2,015	553,004,970	4,670	3,120,326,638
Non-Financial Intangible Assets (Except Copyrights) Leasing	280	46,009,819	770	280,179,436
Property Operators	4,575	921,302,199	21,620	17,119,204,982

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total liabilities		Total debt	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	275	16,512,371,132	70	14,071,499,959
Other Transport Support Services	1,530	16,575,048,303	355	3,612,452,849
Warehousing and Storage Services	650	1,891,959,168	140	583,353,266
Total Transport, Postal and Warehousing	28,270	84,549,786,401	8,605	36,053,907,743
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	1,370	9,474,781,174	285	7,750,251,119
Software Publishing	180	333,200,698	45	50,604,060
Motion Picture and Video Activities	3,035	3,886,925,831	470	1,300,442,571
Sound Recording and Music Publishing	485	192,076,653	100	26,966,153
Radio Broadcasting	90	126,916,717	20	26,843,767
Television Broadcasting	105	3,249,511,463	20	2,074,243,761
Internet Publishing and Broadcasting	445	258,661,609	80	30,667,963
Telecommunications Services	545	44,997,839,763	130	30,556,573,676
Internet Service Providers and Web Search Portals	555	814,433,193	140	171,011,668
Data Processing, Web Hosting and Electronic Information Storage Services	645	500,654,856	140	95,245,102
Libraries and Archives	60	39,790,921	10	1,404,052
Other Information Services	40	92,872,802	10	60,539,158
Total Information, Media and Telecommunications	7,550	63,967,665,680	1,450	42,144,793,050
Financial and Insurance Services				
Central Banking	5	1,470,980	0	0
Depository Financial Intermediation	655	2,628,882,201,656	200	749,733,260,694
Non-Depository Financing	905	32,806,297,847	235	21,992,159,536
Financial Asset Investing	33,245	284,137,348,849	4,800	165,343,860,356
Life Insurance	105	86,116,517,695	30	904,220,174
Health and General Insurance	620	53,415,956,587	145	3,653,705,457
Superannuation Funds	130	118,005,884	25	6,982,302
Auxiliary Finance and Investment Services	25,340	461,346,660,548	4,460	121,879,654,759
Auxiliary Insurance Services	2,560	2,894,370,514	580	363,684,624
Total Financial and Insurance Services	63,565	3,549,718,830,560	10,475	1,063,877,527,902
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	1,390	5,453,207,470	370	3,653,972,341
Farm Animal and Bloodstock Leasing	15	15,836,801	5	10,581,280
Other Goods and Equipment Rental and Hiring	5,015	6,845,526,393	1,345	2,665,011,166
Non-Financial Intangible Assets (Except Copyrights) Leasing	860	498,350,842	140	105,980,689
Property Operators	24,535	49,608,006,965	5,025	17,327,154,187

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	285	3,447,926,290	55	397,168,006
Other Transport Support Services	1,595	-1,089,616,898	390	192,069,202
Warehousing and Storage Services	675	2,262,565,674	155	76,969,829
Total Transport, Postal and Warehousing	29,135	31,289,784,931	4,855	1,426,474,000
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	1,445	8,342,525,549	295	180,440,047
Software Publishing	190	340,748,580	20	7,072,887
Motion Picture and Video Activities	3,150	2,871,658,461	620	177,186,577
Sound Recording and Music Publishing	505	77,800,400	105	12,929,196
Radio Broadcasting	95	132,059,895	15	8,925,989
Television Broadcasting	105	2,127,572,897	25	99,521,174
Internet Publishing and Broadcasting	465	215,034,333	45	12,819,665
Telecommunications Services	565	24,463,924,039	80	3,539,947,287
Internet Service Providers and Web Search Portals	580	669,309,591	65	36,695,880
Data Processing, Web Hosting and Electronic Information Storage Services	675	314,741,599	110	30,242,476
Libraries and Archives	65	29,893,120	10	5,983,302
Other Information Services	40	14,582,406	10	3,728,792
Total Information, Media and Telecommunications	7,875	39,599,850,870	1,400	4,115,493,272
Financial and Insurance Services				
Central Banking	5	1,313,970	5	250,000
Depository Financial Intermediation	715	210,196,927,723	150	13,530,943,559
Non-Depository Financing	965	2,057,659,112	235	65,553,133
Financial Asset Investing	40,265	202,707,507,901	14,445	7,679,114,485
Life Insurance	120	6,139,421,040	40	479,617,035
Health and General Insurance	670	27,258,490,356	155	1,120,425,572
Superannuation Funds	225	226,225,488	40	20,535,778
Auxiliary Finance and Investment Services	30,720	-210,863,058,044	7,590	2,483,355,338
Auxiliary Insurance Services	2,700	1,685,619,212	960	154,057,021
Total Financial and Insurance Services	76,375	239,410,106,758	23,615	25,533,851,921
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	1,460	1,437,970,837	215	33,055,942
Farm Animal and Bloodstock Leasing	15	537,020	0	0
Other Goods and Equipment Rental and Hiring	5,285	13,870,715,554	1,065	287,091,808
Non-Financial Intangible Assets (Except Copyrights) Leasing	945	586,017,568	170	87,084,588
Property Operators	27,375	42,160,021,075	6,235	1,610,014,893

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	155	419,967,215	30	3,960,610
Other Transport Support Services	855	564,173,312	150	63,822,518
Warehousing and Storage Services	385	169,628,445	45	14,156,305
Total Transport, Postal and Warehousing	11,775	6,395,836,660	2,545	537,149,850
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	660	1,561,009,905	130	35,390,531
Software Publishing	65	124,421,311	15	1,534,104
Motion Picture and Video Activities	1,490	548,941,037	275	73,941,402
Sound Recording and Music Publishing	235	26,778,528	35	6,506,486
Radio Broadcasting	50	19,939,667	5	2,977,280
Television Broadcasting	60	212,409,982	5	323,018
Internet Publishing and Broadcasting	140	45,946,707	25	1,717,473
Telecommunications Services	200	201,443,527	35	7,478,343
Internet Service Providers and Web Search Portals	200	82,071,471	45	9,364,838
Data Processing, Web Hosting and Electronic Information Storage Services	290	79,392,577	55	23,060,207
Libraries and Archives	35	7,476,088	5	1,626,243
Other Information Services	20	15,087,538	5	137,811
Total Information, Media and Telecommunications	3,440	2,924,918,338	630	164,057,736
Financial and Insurance Services				
Central Banking	5	99,121	5	501,883
Depository Financial Intermediation	410	8,453,570,741	50	812,661,654
Non-Depository Financing	600	746,456,668	75	1,006,051,536
Financial Asset Investing	32,995	36,776,065,555	3,910	5,961,691,700
Life Insurance	75	788,203,973	10	1,203,364
Health and General Insurance	375	1,798,390,739	55	263,751,522
Superannuation Funds	90	46,358,917	10	2,903,237
Auxiliary Finance and Investment Services	18,520	11,322,719,171	2,620	1,527,469,760
Auxiliary Insurance Services	1,765	466,279,959	325	60,453,848
Total Financial and Insurance Services	54,825	60,398,144,844	7,060	9,636,688,504
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	600	420,919,880	115	37,276,728
Farm Animal and Bloodstock Leasing	5	253,025	0	0
Other Goods and Equipment Rental and Hiring	2,830	1,053,107,922	410	154,398,397
Non-Financial Intangible Assets (Except Copyrights) Leasing	485	149,303,813	65	47,379,139
Property Operators	18,160	8,887,068,829	2,055	4,315,440,651

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	60	627,325,255	30	3,989,176
Other Transport Support Services	410	102,034,313	200	96,288,863
Warehousing and Storage Services	150	121,569,395	70	35,056,410
Total Transport, Postal and Warehousing	5,165	5,658,063,658	2,955	1,181,190,763
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	285	160,701,045	130	80,892,371
Software Publishing	45	5,467,202	10	320,233
Motion Picture and Video Activities	555	109,440,780	230	35,799,291
Sound Recording and Music Publishing	100	6,880,846	40	6,508,847
Radio Broadcasting	20	4,476,145	5	9,704,442
Television Broadcasting	25	158,268,289	5	663,583
Internet Publishing and Broadcasting	60	8,700,985	15	3,395,083
Telecommunications Services	115	3,120,396,872	45	5,911,393,061
Internet Service Providers and Web Search Portals	95	112,011,981	45	7,343,003
Data Processing, Web Hosting and Electronic Information Storage Services	155	33,582,196	55	4,132,177
Libraries and Archives	15	795,168	5	139,194
Other Information Services	15	2,724,523	5	499,848
Total Information, Media and Telecommunications	1,490	3,723,446,032	595	6,060,791,133
Financial and Insurance Services				
Central Banking	0	0	0	0
Depository Financial Intermediation	185	5,802,999,280	95	1,136,385,334
Non-Depository Financing	120	340,286,899	65	205,470,730
Financial Asset Investing	2,135	6,647,058,288	1,115	1,543,958,799
Life Insurance	30	35,060,076	20	31,756,039
Health and General Insurance	145	247,078,314	75	41,849,254
Superannuation Funds	15	6,708,262	10	206,245
Auxiliary Finance and Investment Services	2,670	1,224,767,797	1,160	5,976,115,037
Auxiliary Insurance Services	530	32,644,412	275	11,658,828
Total Financial and Insurance Services	5,825	14,336,603,328	2,815	8,947,400,266
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	290	1,490,948,407	190	910,947,514
Farm Animal and Bloodstock Leasing	5	6,665,274	5	389,472
Other Goods and Equipment Rental and Hiring	1,180	945,237,421	590	330,499,822
Non-Financial Intangible Assets (Except Copyrights) Leasing	95	9,197,770	45	7,520,261
Property Operators	2,260	532,833,740	1,100	385,765,799

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Airport Operations and Other Air Transport Support Services	140	553,464,341	80	6,175,809
Other Transport Support Services	1,005	872,272,702	595	76,266,886
Warehousing and Storage Services	350	303,232,840	150	15,414,497
Total Transport, Postal and Warehousing	18,885	14,828,787,951	12,200	775,089,308
Information, Media and Telecommunications				
Newspaper, Periodical, Book and Directory Publishing	700	2,030,213,847	395	46,479,149
Software Publishing	100	168,974,251	55	8,330,623
Motion Picture and Video Activities	1,495	763,424,129	1,065	87,840,555
Sound Recording and Music Publishing	245	65,097,460	180	15,080,557
Radio Broadcasting	50	46,005,340	20	2,319,321
Television Broadcasting	65	385,532,391	35	3,288,533
Internet Publishing and Broadcasting	125	81,683,758	75	5,390,306
Telecommunications Services	300	5,208,043,862	165	16,972,768
Internet Service Providers and Web Search Portals	275	222,967,788	150	12,654,660
Data Processing, Web Hosting and Electronic Information Storage Services	330	282,643,506	180	17,880,927
Libraries and Archives	30	11,667,352	20	1,714,632
Other Information Services	25	65,817,704	15	1,088,797
Total Information, Media and Telecommunications	3,735	9,332,071,388	2,355	219,040,828
Financial and Insurance Services				
Central Banking	5	1,903,082	0	0
Depository Financial Intermediation	300	12,494,546,903	105	15,249,053
Non-Depository Financing	300	298,749,314	155	26,055,688
Financial Asset Investing	3,840	15,562,239,356	2,935	349,573,425
Life Insurance	70	682,687,029	40	16,232,980
Health and General Insurance	330	2,374,124,116	170	25,940,864
Superannuation Funds	40	99,298,857	20	4,275,884
Auxiliary Finance and Investment Services	7,765	5,995,078,634	5,275	648,009,282
Auxiliary Insurance Services	1,585	851,234,048	1,080	148,179,234
Total Financial and Insurance Services	14,235	38,359,861,339	9,785	1,233,516,410
Rental, Hiring and Real Estate Services				
Motor Vehicle and Transport Equipment Rental and Hiring	500	281,601,556	295	37,212,934
Farm Animal and Bloodstock Leasing	5	281,184	5	140,000
Other Goods and Equipment Rental and Hiring	1,985	1,285,478,561	1,210	101,550,908
Non-Financial Intangible Assets (Except Copyrights) Leasing	215	71,743,436	120	11,323,847
Property Operators	3,410	1,269,658,305	2,890	189,547,334

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Airport Operations and Other Air Transport Support Services	15	1,544,120
Other Transport Support Services	15	786,329
Warehousing and Storage Services	5	8,728,443
Total Transport, Postal and Warehousing	145	-78,625,926
Information, Media and Telecommunications		
Newspaper, Periodical, Book and Directory Publishing	45	30,442,791
Software Publishing	5	8,236,804
Motion Picture and Video Activities	75	64,458,102
Sound Recording and Music Publishing	35	4,845,949
Radio Broadcasting	5	38,662
Television Broadcasting	5	4,630,320
Internet Publishing and Broadcasting	10	739,977
Telecommunications Services	10	28,491,929
Internet Service Providers and Web Search Portals	10	774,949
Data Processing, Web Hosting and Electronic Information Storage		
Services	10	9,796,999
Libraries and Archives	5	187,869
Other Information Services	5	420,808
Total Information, Media and Telecommunications	210	153,065,159
Financial and Insurance Services		
Central Banking	0	0
Depository Financial Intermediation	20	2,847,630,212
Non-Depository Financing	30	14,349,358
Financial Asset Investing	4,095	543,962,885
Life Insurance	10	327,940,565
Health and General Insurance	35	97,930,767
Superannuation Funds	5	40,826
Auxiliary Finance and Investment Services	1,135	262,723,188
Auxiliary Insurance Services	55	8,859,997
Total Financial and Insurance Services	5,390	4,103,437,798
Rental, Hiring and Real Estate Services		
Motor Vehicle and Transport Equipment Rental and Hiring	5	1,533,865
Farm Animal and Bloodstock Leasing	0	0
Other Goods and Equipment Rental and Hiring	55	128,578,175
Non-Financial Intangible Assets (Except Copyrights) Leasing	25	1,910,900
Property Operators	845	30,555,645

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Real Estate Services	26,955	380	414,679,772	650	392,313,679
Total Rental, Hiring and Real Estate Services	103,920	2,930	4,636,648,842	3,930	7,018,487,156
Professional, Scientific and Technical Services					
Scientific Research Services	1,825	120	40,307,391	190	281,466,681
Architectural, Engineering and Technical Services	30,720	2,230	1,598,505,725	4,645	9,717,367,781
Legal and Accounting Services	12,150	245	75,942,665	645	219,625,067
Advertising Services	5,185	335	57,614,549	1,010	1,250,680,970
Market Research and Statistical Services	1,760	115	13,886,993	220	136,075,594
Management and Related Consulting Services	25,770	1,035	436,160,161	1,995	3,331,911,567
Veterinary Services	1,050	430	19,895,452	485	183,648,303
Other Professional, Scientific and Technical Services	2,060	155	42,750,783	390	310,888,029
Computer System Design and Related Services	24,690	1,370	288,644,574	3,490	4,496,795,180
Total Professional, Scientific and Technical Services	105,210	6,035	2,573,708,293	13,075	19,928,459,172
Administrative and Support Services					
Employment Services	6,220	150	29,486,351	485	1,115,694,939
Travel Agency and Tour Arrangement Services	2,935	100	6,323,292	675	1,870,159,055
Other Administrative Services	7,105	305	210,293,448	735	1,473,237,451
Building Cleaning, Pest Control and Gardening Services	8,160	530	41,398,099	1,765	485,717,668
Packaging Services	420	115	56,783,591	160	476,485,603
Total Administrative and Support Services	24,840	1,205	344,284,781	3,820	5,421,294,716
Public Administration and Safety	3,190	340	559,786,281	585	675,943,844
Education and Training					
Preschool Education	205	5	13,375	10	1,243,691
School Education	70	5	985,078	10	1,287,829
Tertiary Education	3,615	160	25,815,815	395	172,488,007
Adult, Community and Other Education	3,600	390	14,314,948	630	110,352,237
Educational Support Services	315	20	2,866,036	35	6,788,685
Total Education and Training	7,805	580	43,995,252	1,080	292,160,449
Health Care and Social Assistance					
Hospitals	235	15	51,829,270	30	886,368,433
Medical Services	14,005	190	32,113,942	410	287,642,980
Pathology and Diagnostic Imaging Services	640	20	2,721,139	50	55,650,282
Allied Health Services	9,370	1,210	64,411,677	1,895	413,776,736
Other Health Care Services	220	25	1,258,783	30	7,997,650
Residential Care Services	590	20	16,381,934	55	22,221,180
Child Care Services	1,525	55	10,840,013	120	26,766,762

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Real Estate Services	375	341,314,284	2,705	488,683,689
Total Rental, Hiring and Real Estate Services	2,870	4,465,064,566	8,645	2,687,675,192
Professional, Scientific and Technical Services				
Scientific Research Services	130	72,810,247	475	196,872,587
Architectural, Engineering and Technical Services	2,245	1,537,346,814	9,885	6,088,100,813
Legal and Accounting Services	250	102,617,550	4,395	848,787,807
Advertising Services	350	70,888,866	1,860	1,177,393,824
Market Research and Statistical Services	110	13,746,790	515	125,533,741
Management and Related Consulting Services	1,075	442,182,119	6,180	1,894,298,723
Veterinary Services	440	23,042,423	430	31,583,478
Other Professional, Scientific and Technical Services	160	47,043,264	625	126,751,830
Computer System Design and Related Services	1,405	288,409,763	6,960	2,874,258,694
Total Professional, Scientific and Technical Services	6,170	2,598,087,836	31,320	13,363,581,497
Administrative and Support Services				
Employment Services	170	32,085,488	2,510	1,804,064,411
Travel Agency and Tour Arrangement Services	100	5,006,892	1,160	666,346,518
Other Administrative Services	310	196,677,250	2,080	578,006,534
Building Cleaning, Pest Control and Gardening Services	550	39,701,790	2,275	665,278,329
Packaging Services	120	63,426,589	195	112,816,269
Total Administrative and Support Services	1,250	336,898,009	8,215	3,826,512,061
Public Administration and Safety	345	501,828,235	1,250	354,992,095
Education and Training				
Preschool Education	5	18,623	35	783,479
School Education	5	953,964	20	1,006,858
Tertiary Education	165	29,453,653	1,195	196,944,326
Adult, Community and Other Education	405	14,604,301	860	118,305,885
Educational Support Services	20	1,332,261	65	5,403,438
Total Education and Training	600	46,362,802	2,170	322,443,986
Health Care and Social Assistance				
Hospitals	20	77,861,108	70	401,795,418
Medical Services	190	35,696,602	1,580	255,983,158
Pathology and Diagnostic Imaging Services	25	3,182,792	150	127,634,101
Allied Health Services	1,275	67,262,876	2,235	119,497,228
Other Health Care Services	25	1,189,072	70	12,945,980
Residential Care Services	25	10,239,253	205	59,106,615
Child Care Services	55	11,902,551	290	16,019,513

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Current assets		Total assets	
	no.	\$	no.	\$
Real Estate Services	12,115	4,509,350,814	12,610	16,446,573,734
Total Rental, Hiring and Real Estate Services	45,120	37,225,223,172	47,555	136,922,764,259
Professional, Scientific and Technical Services				
Scientific Research Services	1,550	1,940,109,436	1,595	4,161,503,140
Architectural, Engineering and Technical Services	27,035	20,257,981,381	27,745	35,832,372,256
Legal and Accounting Services	10,110	3,190,130,119	10,455	6,066,475,584
Advertising Services	4,455	2,971,047,245	4,565	5,436,770,835
Market Research and Statistical Services	1,555	477,220,095	1,595	884,233,951
Management and Related Consulting Services	21,865	8,783,909,451	22,610	17,537,381,568
Veterinary Services	975	205,590,340	1,000	503,723,137
Other Professional, Scientific and Technical Services	1,745	442,592,446	1,810	848,835,861
Computer System Design and Related Services	21,050	8,888,806,822	21,660	18,746,111,282
Total Professional, Scientific and Technical Services	90,340	47,157,387,335	93,035	90,017,407,614
Administrative and Support Services				
Employment Services	5,410	3,668,530,284	5,560	6,495,812,877
Travel Agency and Tour Arrangement Services	2,630	3,986,886,727	2,670	6,285,247,448
Other Administrative Services	6,055	3,308,056,708	6,265	6,953,068,828
Building Cleaning, Pest Control and Gardening Services	6,655	1,549,770,628	6,945	4,471,192,316
Packaging Services	360	261,234,900	370	494,093,047
Total Administrative and Support Services	21,110	12,774,479,247	21,810	24,699,414,516
Public Administration and Safety	2,680	1,432,268,073	2,765	4,018,041,061
Education and Training				
Preschool Education	175	28,194,672	185	82,515,211
School Education	55	30,587,681	60	44,988,165
Tertiary Education	3,075	769,277,844	3,170	1,781,824,572
Adult, Community and Other Education	3,025	559,113,103	3,140	1,375,006,291
Educational Support Services	270	32,918,288	275	68,417,804
Total Education and Training	6,595	1,420,091,588	6,820	3,352,752,043
Health Care and Social Assistance				
Hospitals	190	758,358,867	200	3,671,426,668
Medical Services	12,450	2,067,933,981	12,745	9,058,039,607
Pathology and Diagnostic Imaging Services	540	874,036,424	555	6,091,305,553
Allied Health Services	8,340	1,192,967,750	8,515	2,580,492,577
Other Health Care Services	200	49,827,333	205	102,686,930
Residential Care Services	505	1,185,249,083	520	7,270,537,563
Child Care Services	1,310	231,247,085	1,355	781,467,669

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Real Estate Services	3,810	284,740,592	10,920	3,232,635,511
Total Rental, Hiring and Real Estate Services	11,195	1,918,468,984	39,235	26,946,216,710
Professional, Scientific and Technical Services				
Scientific Research Services	615	143,230,269	1,390	831,991,107
Architectural, Engineering and Technical Services	9,165	3,594,746,210	25,150	13,866,403,493
Legal and Accounting Services	3,480	199,007,392	9,390	2,215,756,713
Advertising Services	1,875	990,909,391	4,125	2,594,006,836
Market Research and Statistical Services	485	58,580,397	1,385	338,595,956
Management and Related Consulting Services	5,685	1,125,722,860	19,735	6,739,140,489
Veterinary Services	480	32,032,993	925	145,829,557
Other Professional, Scientific and Technical Services	540	50,227,762	1,605	345,266,738
Computer System Design and Related Services	6,145	1,295,507,468	19,240	8,408,065,979
Total Professional, Scientific and Technical Services	28,475	7,489,964,742	82,935	35,485,056,868
Administrative and Support Services				
Employment Services	2,320	478,195,512	5,100	2,641,684,408
Travel Agency and Tour Arrangement Services	1,360	880,272,978	2,450	3,317,738,697
Other Administrative Services	2,120	425,716,013	5,580	2,324,904,395
Building Cleaning, Pest Control and Gardening Services	2,010	411,122,199	6,240	1,528,921,308
Packaging Services	190	106,129,871	330	230,806,643
Total Administrative and Support Services	7,995	2,301,436,573	19,700	10,044,055,451
Public Administration and Safety	1,090	154,896,765	2,525	969,364,038
Education and Training				
Preschool Education	55	775,719	165	22,181,721
School Education	15	761,188	45	34,499,892
Tertiary Education	1,040	90,822,365	2,850	526,235,616
Adult, Community and Other Education	920	56,464,223	2,775	607,808,867
Educational Support Services	65	2,214,922	240	30,798,848
Total Education and Training	2,090	151,038,417	6,080	1,221,524,944
Health Care and Social Assistance				
Hospitals	70	423,903,022	175	705,315,662
Medical Services	2,510	173,270,327	11,745	1,727,200,682
Pathology and Diagnostic Imaging Services	170	74,053,560	500	950,039,248
Allied Health Services	2,620	123,992,721	7,765	786,573,251
Other Health Care Services	70	7,469,417	175	33,252,702
Residential Care Services	250	60,921,231	470	3,324,128,332
Child Care Services	415	20,646,511	1,220	223,456,055

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total liabilities		Total debt	
	no.	\$	no.	\$
Real Estate Services	11,820	9,594,743,565	2,570	2,649,334,133
Total Rental, Hiring and Real Estate Services	43,630	72,015,672,036	9,460	26,412,033,796
Professional, Scientific and Technical Services				
Scientific Research Services	1,540	2,233,819,074	270	664,017,388
Architectural, Engineering and Technical Services	26,690	20,810,884,419	5,845	4,939,189,036
Legal and Accounting Services	9,970	3,443,066,401	2,535	945,873,399
Advertising Services	4,420	3,378,597,374	820	623,724,760
Market Research and Statistical Services	1,510	493,535,502	265	76,193,545
Management and Related Consulting Services	21,455	10,831,239,998	4,025	2,780,516,914
Veterinary Services	965	274,300,382	245	68,367,373
Other Professional, Scientific and Technical Services	1,755	531,139,591	375	139,744,167
Computer System Design and Related Services	20,670	11,456,187,189	4,070	3,427,417,399
Total Professional, Scientific and Technical Services	88,975	53,452,769,930	18,445	13,665,043,981
Administrative and Support Services				
Employment Services	5,345	4,011,424,924	1,045	1,656,052,194
Travel Agency and Tour Arrangement Services	2,590	4,584,372,026	555	251,821,946
Other Administrative Services	5,975	3,872,270,633	1,160	947,684,807
Building Cleaning, Pest Control and Gardening Services	6,695	2,406,806,254	1,855	905,403,231
Packaging Services	350	327,603,604	80	72,694,797
Total Administrative and Support Services	20,950	15,202,477,441	4,700	3,833,656,975
Public Administration and Safety	2,670	1,934,631,192	715	847,500,873
Education and Training				
Preschool Education	180	50,639,632	45	13,940,062
School Education	55	40,147,746	10	861,710
Tertiary Education	3,085	930,814,063	675	271,602,306
Adult, Community and Other Education	3,040	873,370,119	670	124,927,884
Educational Support Services	260	42,717,355	55	5,635,998
Total Education and Training	6,620	1,937,688,915	1,460	416,967,960
Health Care and Social Assistance				
Hospitals	190	2,254,347,919	35	1,408,722,201
Medical Services	12,325	3,983,949,424	2,270	1,481,588,920
Pathology and Diagnostic Imaging Services	535	3,431,698,206	95	2,434,587,381
Allied Health Services	8,235	1,477,304,669	1,870	338,274,863
Other Health Care Services	195	66,789,218	40	18,794,102
Residential Care Services	495	4,620,870,259	115	704,299,591
Child Care Services	1,310	496,888,763	325	118,290,507

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Real Estate Services	12,670	6,851,830,169	2,995	410,588,127
Total Rental, Hiring and Real Estate Services	47,745	64,907,092,223	10,685	2,427,835,358
Professional, Scientific and Technical Services				
Scientific Research Services	1,615	1,927,684,066	175	36,554,108
Architectural, Engineering and Technical Services	27,855	15,021,668,961	7,255	1,931,912,656
Legal and Accounting Services	10,485	2,623,409,183	2,415	414,949,680
Advertising Services	4,605	2,058,173,461	995	295,820,851
Market Research and Statistical Services	1,595	390,698,449	395	50,913,113
Management and Related Consulting Services	22,740	6,706,141,570	4,685	687,217,474
Veterinary Services	1,005	229,422,755	340	38,109,440
Other Professional, Scientific and Technical Services	1,830	317,696,270	330	30,625,778
Computer System Design and Related Services	21,695	7,289,924,093	3,610	635,185,617
Total Professional, Scientific and Technical Services	93,425	36,564,818,808	20,200	4,121,288,717
Administrative and Support Services				
Employment Services	5,585	2,484,387,953	1,225	369,758,511
Travel Agency and Tour Arrangement Services	2,685	1,700,875,422	485	127,266,542
Other Administrative Services	6,300	3,080,798,195	1,175	196,901,395
Building Cleaning, Pest Control and Gardening Services	6,945	2,064,386,062	1,175	136,926,844
Packaging Services	370	166,489,443	70	11,696,712
Total Administrative and Support Services	21,885	9,496,937,075	4,135	842,550,004
Public Administration and Safety	2,780	2,083,409,869	505	58,794,872
Education and Training				
Preschool Education	185	31,875,579	40	1,690,595
School Education	60	4,840,419	10	934,887
Tertiary Education	3,195	851,010,509	590	68,699,312
Adult, Community and Other Education	3,165	501,636,172	390	90,145,968
Educational Support Services	275	25,700,449	30	1,723,501
Total Education and Training	6,875	1,415,063,128	1,060	163,194,263
Health Care and Social Assistance				
Hospitals	200	1,417,078,749	50	113,083,213
Medical Services	12,750	5,074,090,183	2,565	370,525,655
Pathology and Diagnostic Imaging Services	560	2,659,607,347	135	138,574,901
Allied Health Services	8,530	1,103,187,908	2,190	180,033,573
Other Health Care Services	205	35,897,712	30	3,864,870
Residential Care Services	525	2,649,667,304	125	31,030,744
Child Care Services	1,360	284,578,906	245	16,752,436

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Real Estate Services	6,940	1,591,645,339	1,355	419,880,525
Total Rental, Hiring and Real Estate Services	29,020	12,102,298,808	4,005	4,974,375,440
Professional, Scientific and Technical Services				
Scientific Research Services	580	170,339,840	100	24,782,046
Architectural, Engineering and Technical Services	15,930	3,609,042,197	2,865	523,877,974
Legal and Accounting Services	5,000	597,975,827	1,015	206,704,292
Advertising Services	2,310	640,554,299	445	91,104,115
Market Research and Statistical Services	955	184,834,041	170	44,343,112
Management and Related Consulting Services	11,670	2,074,151,070	2,140	648,928,823
Veterinary Services	650	69,803,506	145	27,328,408
Other Professional, Scientific and Technical Services	840	111,807,952	120	12,643,631
Computer System Design and Related Services	9,920	2,051,872,570	1,695	207,268,000
Total Professional, Scientific and Technical Services	47,850	9,510,381,302	8,690	1,786,980,401
Administrative and Support Services				
Employment Services	2,855	822,482,687	535	145,710,131
Travel Agency and Tour Arrangement Services	1,255	323,659,626	230	44,701,764
Other Administrative Services	3,095	588,473,284	530	128,150,375
Building Cleaning, Pest Control and Gardening Services	2,655	340,063,852	560	79,609,880
Packaging Services	175	66,016,728	35	10,704,241
Total Administrative and Support Services	10,040	2,140,696,177	1,895	408,876,391
Public Administration and Safety	1,215	156,588,223	265	66,603,849
Education and Training				
Preschool Education	95	6,319,651	15	2,075,903
School Education	30	1,765,787	10	230,256
Tertiary Education	1,450	134,529,209	270	45,009,688
Adult, Community and Other Education	1,125	129,385,299	220	26,758,269
Educational Support Services	110	13,036,968	15	3,028,825
Total Education and Training	2,815	285,036,914	525	77,102,941
Health Care and Social Assistance				
Hospitals	105	145,482,252	15	5,282,897
Medical Services	6,075	521,905,071	1,235	206,561,444
Pathology and Diagnostic Imaging Services	270	44,421,578	50	20,035,426
Allied Health Services	4,590	378,675,944	980	161,046,078
Other Health Care Services	80	7,612,515	15	2,589,026
Residential Care Services	300	180,658,059	50	126,812,787
Child Care Services	595	60,212,589	130	28,884,399

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Real Estate Services	2,090	189,841,397	860	731,992,319
Total Rental, Hiring and Real Estate Services	5,915	3,174,724,009	2,785	2,367,115,187
Professional, Scientific and Technical Services				
Scientific Research Services	330	48,161,041	120	12,142,951
Architectural, Engineering and Technical Services	5,435	860,159,999	2,340	226,948,718
Legal and Accounting Services	1,885	72,948,590	790	33,421,693
Advertising Services	825	59,309,700	340	36,994,298
Market Research and Statistical Services	260	22,702,055	125	4,525,088
Management and Related Consulting Services	3,435	264,637,702	1,500	73,006,071
Veterinary Services	250	13,425,276	85	6,660,219
Other Professional, Scientific and Technical Services	335	17,048,922	135	25,474,520
Computer System Design and Related Services	3,635	569,316,862	1,505	71,657,496
Total Professional, Scientific and Technical Services	16,390	1,927,710,147	6,935	490,831,054
Administrative and Support Services				
Employment Services	915	105,790,121	375	33,907,813
Travel Agency and Tour Arrangement Services	535	36,877,034	230	14,519,465
Other Administrative Services	1,010	98,922,049	380	25,318,234
Building Cleaning, Pest Control and Gardening Services	1,115	84,561,360	515	28,891,538
Packaging Services	90	18,442,688	35	15,105,676
Total Administrative and Support Services	3,665	344,593,252	1,530	117,742,726
Public Administration and Safety	530	34,085,860	240	15,536,895
Education and Training				
Preschool Education	30	1,070,240	10	296,786
School Education	15	486,712	5	66,496
Tertiary Education	560	29,527,785	240	16,247,693
Adult, Community and Other Education	535	50,040,277	225	13,254,533
Educational Support Services	35	1,258,395	20	594,447
Total Education and Training	1,170	82,383,409	500	30,459,955
Health Care and Social Assistance				
Hospitals	55	80,492,509	20	15,903,944
Medical Services	2,475	210,681,573	985	412,616,182
Pathology and Diagnostic Imaging Services	125	160,744,644	35	13,083,821
Allied Health Services	1,855	90,410,854	675	32,850,618
Other Health Care Services	40	2,397,504	15	2,063,017
Residential Care Services	130	66,295,425	45	31,756,949
Child Care Services	260	11,765,916	90	16,451,767

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Real Estate Services	5,920	2,134,485,895	3,915	425,807,491
Total Rental, Hiring and Real Estate Services	12,035	5,043,248,937	8,430	765,582,514
Professional, Scientific and Technical Services				
Scientific Research Services	690	504,090,309	350	39,101,749
Architectural, Engineering and Technical Services	16,945	11,621,944,590	12,285	1,359,602,347
Legal and Accounting Services	6,510	2,059,778,655	4,210	466,491,547
Advertising Services	2,285	1,316,008,800	1,535	151,498,556
Market Research and Statistical Services	810	287,303,946	570	64,108,913
Management and Related Consulting Services	10,900	4,695,479,347	7,995	767,873,710
Veterinary Services	670	244,623,518	460	55,351,605
Other Professional, Scientific and Technical Services	1,015	191,719,464	710	50,025,538
Computer System Design and Related Services	12,530	7,474,743,632	8,380	875,244,332
Total Professional, Scientific and Technical Services	52,355	28,395,692,261	36,500	3,829,298,297
Administrative and Support Services				
Employment Services	3,470	7,978,726,558	1,710	192,538,177
Travel Agency and Tour Arrangement Services	1,715	976,499,845	980	72,443,887
Other Administrative Services	3,340	1,887,689,272	1,960	182,972,358
Building Cleaning, Pest Control and Gardening Services	4,650	2,351,401,649	2,975	179,525,552
Packaging Services	215	125,239,412	105	12,574,318
Total Administrative and Support Services	13,395	13,319,556,736	7,730	640,054,292
Public Administration and Safety	1,785	994,794,577	1,065	91,160,071
Education and Training				
Preschool Education	135	37,111,027	75	5,099,157
School Education	30	6,253,539	20	1,066,460
Tertiary Education	1,740	523,180,444	1,180	106,588,784
Adult, Community and Other Education	1,685	488,540,966	1,075	63,169,004
Educational Support Services	160	20,571,079	105	8,298,313
Total Education and Training	3,745	1,075,657,055	2,455	184,221,718
Health Care and Social Assistance				
Hospitals	105	1,353,383,802	55	8,186,461
Medical Services	9,415	2,763,595,592	7,125	1,700,238,264
Pathology and Diagnostic Imaging Services	320	935,123,634	190	31,667,326
Allied Health Services	5,925	1,254,116,698	4,115	485,385,534
Other Health Care Services	105	36,227,295	60	5,575,659
Residential Care Services	270	642,600,956	95	13,803,597
Child Care Services	895	377,288,862	425	29,819,650

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Real Estate Services	110	60,844,127
Total Rental, Hiring and Real Estate Services	1,040	223,422,712
Professional, Scientific and Technical Services		
Scientific Research Services	35	20,247,405
Architectural, Engineering and Technical Services	445	188,980,077
Legal and Accounting Services	65	3,228,363
Advertising Services	55	10,204,548
Market Research and Statistical Services	30	3,276,202
Management and Related Consulting Services	380	108,234,041
Veterinary Services	10	194,600
Other Professional, Scientific and Technical Services	35	2,268,920
Computer System Design and Related Services	365	93,365,560
Total Professional, Scientific and Technical Services	1,420	429,999,716
Administrative and Support Services		
Employment Services	45	20,051,825
Travel Agency and Tour Arrangement Services	35	30,916,344
Other Administrative Services	60	19,558,561
Building Cleaning, Pest Control and Gardening Services	30	8,328,388
Packaging Services	5	262,676
Total Administrative and Support Services	170	79,117,794
Public Administration and Safety	20	4,020,607
Education and Training		
Preschool Education	5	7
School Education	5	735
Tertiary Education	45	7,984,504
Adult, Community and Other Education	25	2,405,997
Educational Support Services	5	179,179
Total Education and Training	80	10,570,422
Health Care and Social Assistance		
Hospitals	5	6,586,887
Medical Services	100	6,199,777
Pathology and Diagnostic Imaging Services	10	9,972,021
Allied Health Services	85	625,394
Other Health Care Services	5	45
Residential Care Services	5	78,658
Child Care Services	15	354,552

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Number of Companies	Opening stock		Purchases & other costs	
	no.	no.	\$	no.	\$
Other Social Assistance Services	585	20	422,783	45	6,326,426
Total Health Care and Social Assistance	27,170	1,560	179,979,541	2,635	1,706,750,449
Arts and recreation Services					
Museum Operation	45	15	5,877,528	10	9,410,893
Parks and Gardens Operations	100	30	2,115,130	40	13,418,001
Creative and Performing Arts Activities	2,945	185	18,906,780	400	169,730,314
Sports and Physical Recreation Activities	2,195	470	24,401,729	680	141,938,197
Horse and Dog Racing Activities	375	80	25,771,991	65	32,306,001
Amusement and Other Recreation Activities	890	160	68,211,676	240	76,387,606
Gambling Activities	355	65	48,687,906	85	337,942,079
Total Arts and recreation Services	6,905	1,005	193,972,740	1,525	781,133,091
Other Services					
Automotive Repair and Maintenance	10,290	4,330	531,700,220	5,880	3,684,787,869
Machinery and Equipment Repair and Maintenance	5,090	1,360	324,775,517	2,190	2,446,708,033
Other Repair and Maintenance	430	185	11,874,114	220	46,272,645
Personal Care Services	3,695	1,410	50,752,032	1,915	1,065,889,383
Funeral, Crematorium and Cemetery Services	300	120	5,053,250	150	70,306,648
Other Personal Services	3,140	405	44,699,599	720	219,040,735
Religious Services	65	5	48,189	5	225,942
Civic, Professional and Other Interest Group Services	3,585	205	184,789,267	255	511,424,959
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	0	0	0	0
Total Other Services	26,605	8,015	1,153,692,188	11,340	8,044,656,214
Other³	71,310	3,135	2,998,527,890	5,135	10,919,129,849
Total all industries	773,990	122,090	183,789,931,070	177,195	731,054,321,399

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Closing stock		Trade debtors	
	no.	\$	no.	\$
Other Social Assistance Services	20	481,981	155	12,447,825
Total Health Care and Social Assistance	1,635	207,816,235	4,755	1,005,429,838
Arts and recreation Services				
Museum Operation	15	9,679,842	10	305,837
Parks and Gardens Operations	30	2,244,596	30	2,315,000
Creative and Performing Arts Activities	185	20,141,920	565	55,056,250
Sports and Physical Recreation Activities	480	26,401,859	475	37,101,923
Horse and Dog Racing Activities	80	22,371,420	120	22,228,634
Amusement and Other Recreation Activities	160	72,478,835	230	17,660,546
Gambling Activities	65	39,752,883	65	141,742,039
Total Arts and recreation Services	1,010	193,071,355	1,505	276,410,229
Other Services				
Automotive Repair and Maintenance	4,275	509,202,158	4,980	592,007,657
Machinery and Equipment Repair and Maintenance	1,390	313,154,813	2,200	601,245,861
Other Repair and Maintenance	185	13,897,987	120	9,115,248
Personal Care Services	1,500	51,602,143	350	23,423,278
Funeral, Crematorium and Cemetery Services	120	5,403,116	165	26,812,032
Other Personal Services	405	48,509,498	690	137,980,521
Religious Services	5	56,676	10	27,608
Civic, Professional and Other Interest Group Services	195	163,537,951	615	272,093,349
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	5	121,736
Total Other Services	8,075	1,105,364,342	9,135	1,662,827,290
Other³	3,395	3,719,819,359	5,230	4,799,375,374
Total all industries	124,235	-24,372,005,374	192,050	199,489,396,402

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Current assets		Total assets	
	no.	\$	no.	\$
Other Social Assistance Services	470	72,394,486	485	156,591,847
Total Health Care and Social Assistance	24,005	6,432,015,009	24,580	29,712,548,414
Arts and recreation Services				
Museum Operation	40	5,262,689	40	25,518,880
Parks and Gardens Operations	80	22,956,771	85	79,590,239
Creative and Performing Arts Activities	2,480	510,727,442	2,555	823,292,299
Sports and Physical Recreation Activities	1,895	331,007,601	1,955	1,544,832,777
Horse and Dog Racing Activities	320	120,145,734	330	281,047,675
Amusement and Other Recreation Activities	775	208,593,012	810	703,199,671
Gambling Activities	305	1,526,550,974	310	14,031,386,501
Total Arts and recreation Services	5,900	2,725,244,223	6,085	17,488,868,042
Other Services				
Automotive Repair and Maintenance	9,130	2,381,891,287	9,365	4,617,344,063
Machinery and Equipment Repair and Maintenance	4,370	1,714,621,645	4,480	2,908,912,698
Other Repair and Maintenance	370	52,447,543	380	102,981,679
Personal Care Services	3,070	271,825,210	3,170	772,290,558
Funeral, Crematorium and Cemetery Services	260	156,677,407	270	416,338,496
Other Personal Services	2,575	527,335,041	2,705	1,652,635,013
Religious Services	40	2,209,172	40	16,028,209
Civic, Professional and Other Interest Group Services	2,260	3,041,653,675	2,370	11,419,116,618
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	834,607	10	1,071,880
Total Other Services	22,090	8,149,495,587	22,795	21,906,719,214
Other³	47,300	41,947,553,446	50,180	118,386,946,465
Total all industries	603,655	1,485,658,881,736	625,780	5,714,186,900,268

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Trade creditors		Current liabilities	
	no.	\$	no.	\$
Other Social Assistance Services	140	6,448,141	420	68,711,821
Total Health Care and Social Assistance	6,245	890,704,930	22,465	7,818,677,753
Arts and recreation Services				
Museum Operation	10	437,692	40	6,610,495
Parks and Gardens Operations	35	4,020,617	75	32,674,076
Creative and Performing Arts Activities	595	61,784,920	2,245	333,973,576
Sports and Physical Recreation Activities	690	55,528,852	1,755	365,355,625
Horse and Dog Racing Activities	125	21,144,618	300	137,342,165
Amusement and Other Recreation Activities	280	40,541,211	715	214,226,542
Gambling Activities	90	121,494,635	275	5,528,843,138
Total Arts and recreation Services	1,830	304,952,545	5,405	6,619,025,617
Other Services				
Automotive Repair and Maintenance	5,130	459,328,948	8,795	1,725,773,057
Machinery and Equipment Repair and Maintenance	2,075	354,748,530	4,190	1,084,093,656
Other Repair and Maintenance	145	8,105,107	345	41,784,173
Personal Care Services	950	38,519,812	2,920	291,996,643
Funeral, Crematorium and Cemetery Services	155	15,256,796	250	107,774,413
Other Personal Services	795	112,782,357	2,405	478,139,166
Religious Services	10	26,153	35	538,873
Civic, Professional and Other Interest Group Services	665	277,960,258	1,970	2,709,847,448
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	21,121	10	419,593
Total Other Services	9,930	1,266,749,082	20,920	6,440,367,022
Other³	6,275	4,280,414,335	34,585	22,700,715,079
Total all industries	209,035	154,096,311,063	539,095	1,921,164,434,827

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Total liabilities		Total debt	
	no.	\$	no.	\$
Other Social Assistance Services	465	95,553,587	90	16,015,601
Total Health Care and Social Assistance	23,745	16,427,402,045	4,835	6,520,573,166
Arts and recreation Services				
Museum Operation	40	36,385,141	15	20,366,553
Parks and Gardens Operations	80	52,771,486	15	12,767,894
Creative and Performing Arts Activities	2,450	494,246,174	385	68,448,900
Sports and Physical Recreation Activities	1,895	1,304,063,665	465	318,450,729
Horse and Dog Racing Activities	330	214,347,109	70	27,000,162
Amusement and Other Recreation Activities	780	582,877,092	185	197,698,900
Gambling Activities	300	8,108,530,682	70	5,618,735,228
Total Arts and recreation Services	5,875	10,793,221,349	1,210	6,263,468,366
Other Services				
Automotive Repair and Maintenance	9,180	2,800,066,242	2,645	678,982,830
Machinery and Equipment Repair and Maintenance	4,380	1,678,060,066	1,255	390,657,393
Other Repair and Maintenance	370	71,010,035	110	16,969,150
Personal Care Services	3,145	663,459,587	790	147,163,488
Funeral, Crematorium and Cemetery Services	260	209,741,358	70	35,126,115
Other Personal Services	2,635	1,095,709,432	645	312,565,936
Religious Services	35	3,880,799	10	1,233,792
Civic, Professional and Other Interest Group Services	2,125	6,998,426,439	305	547,326,652
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	543,534	0	0
Total Other Services	22,140	13,520,897,492	5,835	2,130,025,356
Other³	39,885	60,540,359,989	6,115	29,013,118,002
Total all industries	583,915	4,661,894,242,335	134,740	1,555,545,513,175

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Shareholders' funds		Dividends franked	
	no.	\$	no.	\$
Other Social Assistance Services	490	61,038,260	75	12,145,299
Total Health Care and Social Assistance	24,615	13,285,146,369	5,415	866,010,691
Arts and recreation Services				
Museum Operation	40	-10,866,261	5	158,421
Parks and Gardens Operations	85	26,818,753	15	5,569,822
Creative and Performing Arts Activities	2,560	329,046,125	525	75,652,067
Sports and Physical Recreation Activities	1,970	240,769,112	260	27,025,364
Horse and Dog Racing Activities	335	66,700,566	55	7,130,345
Amusement and Other Recreation Activities	810	120,322,579	95	13,332,580
Gambling Activities	315	5,922,855,819	65	521,919,024
Total Arts and recreation Services	6,115	6,695,646,693	1,020	650,787,623
Other Services				
Automotive Repair and Maintenance	9,415	1,817,288,194	2,120	124,596,251
Machinery and Equipment Repair and Maintenance	4,500	1,230,852,632	1,000	99,676,283
Other Repair and Maintenance	385	31,971,644	70	4,167,109
Personal Care Services	3,215	108,830,971	380	16,726,643
Funeral, Crematorium and Cemetery Services	270	206,597,138	100	11,129,116
Other Personal Services	2,735	556,925,581	385	48,068,256
Religious Services	45	12,147,410	5	43,693
Civic, Professional and Other Interest Group Services	2,375	4,420,690,179	365	71,574,542
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	528,346	5	37,300
Total Other Services	22,940	8,385,832,095	4,430	376,019,193
Other³	50,375	57,846,586,476	9,755	1,785,360,087
Total all industries	628,590	1,051,940,088,227	136,130	74,336,928,924

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry²	Franking account balance		Loans to shareholders & associates	
	no.	\$	no.	\$
Other Social Assistance Services	190	18,624,256	30	4,447,455
Total Health Care and Social Assistance	12,205	1,357,592,264	2,505	555,659,512
Arts and recreation Services				
Museum Operation	15	880,556	5	237,301
Parks and Gardens Operations	50	10,016,502	5	1,139,331
Creative and Performing Arts Activities	1,260	143,320,044	215	41,394,668
Sports and Physical Recreation Activities	740	78,924,015	150	49,547,650
Horse and Dog Racing Activities	150	44,192,181	35	10,552,415
Amusement and Other Recreation Activities	300	65,539,909	45	4,901,347
Gambling Activities	160	304,743,481	20	3,218,081
Total Arts and recreation Services	2,680	647,616,688	470	110,990,793
Other Services				
Automotive Repair and Maintenance	4,730	653,945,478	905	106,754,909
Machinery and Equipment Repair and Maintenance	2,240	364,131,219	425	65,029,581
Other Repair and Maintenance	175	11,186,500	35	3,458,375
Personal Care Services	1,030	83,345,991	195	44,522,754
Funeral, Crematorium and Cemetery Services	180	69,440,840	40	20,150,737
Other Personal Services	960	248,486,908	175	26,097,982
Religious Services	10	213,894	5	14,180
Civic, Professional and Other Interest Group Services	1,060	1,192,742,646	130	35,079,054
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	219,518	0	0
Total Other Services	10,385	2,623,712,994	1,910	301,107,572
Other³	28,060	10,106,763,784	3,410	2,126,264,871
Total all industries	329,650	197,717,986,814	55,095	-180,332,650,338

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Other depreciating assets first deducted		Termination value of other depreciating assets	
	no.	\$	no.	\$
Other Social Assistance Services	80	2,616,355	30	734,929
Total Health Care and Social Assistance	5,025	625,404,780	1,895	525,461,227
Arts and recreation Services				
Museum Operation	5	172,943	0	0
Parks and Gardens Operations	20	1,575,408	5	127,623
Creative and Performing Arts Activities	405	10,179,268	165	8,815,988
Sports and Physical Recreation Activities	405	32,963,635	160	26,250,813
Horse and Dog Racing Activities	50	4,004,865	25	1,943,242
Amusement and Other Recreation Activities	155	15,406,832	60	26,470,069
Gambling Activities	50	328,104,355	25	2,041,035
Total Arts and recreation Services	1,085	392,407,306	440	65,648,770
Other Services				
Automotive Repair and Maintenance	1,910	132,792,021	915	89,415,235
Machinery and Equipment Repair and Maintenance	930	70,693,900	475	31,040,497
Other Repair and Maintenance	65	5,150,979	45	1,973,012
Personal Care Services	560	26,855,865	210	14,471,592
Funeral, Crematorium and Cemetery Services	90	9,399,742	40	13,492,109
Other Personal Services	465	83,439,780	185	9,241,950
Religious Services	5	6,922	5	43,794
Civic, Professional and Other Interest Group Services	280	75,520,792	130	25,126,555
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	0	0
Total Other Services	4,300	403,860,001	2,000	184,804,744
Other³	2,715	980,478,574	1,065	350,903,279
Total all industries	102,755	80,034,192,029	46,730	27,042,650,645

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Total salary & wage expenses		Payments to associated persons	
	no.	\$	no.	\$
Other Social Assistance Services	265	100,673,822	175	13,807,626
Total Health Care and Social Assistance	17,300	7,463,010,661	12,240	2,288,484,117
Arts and recreation Services				
Museum Operation	20	1,200,297	15	754,876
Parks and Gardens Operations	40	17,094,551	25	1,986,887
Creative and Performing Arts Activities	1,225	140,259,580	935	62,775,728
Sports and Physical Recreation Activities	1,065	245,802,445	555	37,160,672
Horse and Dog Racing Activities	185	50,464,259	95	5,718,733
Amusement and Other Recreation Activities	410	248,783,774	240	16,141,079
Gambling Activities	185	869,634,991	100	11,599,316
Total Arts and recreation Services	3,140	1,573,239,897	1,965	136,137,291
Other Services				
Automotive Repair and Maintenance	6,760	1,580,602,762	4,460	344,292,625
Machinery and Equipment Repair and Maintenance	3,085	1,066,873,569	2,095	171,515,205
Other Repair and Maintenance	270	46,290,319	185	14,767,461
Personal Care Services	2,275	416,473,032	1,210	63,082,343
Funeral, Crematorium and Cemetery Services	180	74,274,216	100	12,340,755
Other Personal Services	1,470	521,723,142	935	51,099,576
Religious Services	15	514,781	10	417,919
Civic, Professional and Other Interest Group Services	685	810,233,725	365	43,146,356
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	841,943	5	223,043
Total Other Services	14,745	4,517,827,489	9,365	700,885,283
Other³	7,575	4,387,781,208	4,795	422,017,495
Total all industries	304,735	245,115,546,064	194,205	19,020,529,035

Taxation statistics 2009–10

Table 4D: Company tax

Selected items, by fine industry², 2009–10 income year¹

Income items by industry ²	Net foreign income	
	no.	\$
Other Social Assistance Services	5	115,642
Total Health Care and Social Assistance	220	23,932,976
Arts and recreation Services		
Museum Operation	5	2,803
Parks and Gardens Operations	0	0
Creative and Performing Arts Activities	105	14,797,200
Sports and Physical Recreation Activities	20	756,479
Horse and Dog Racing Activities	5	433,278
Amusement and Other Recreation Activities	10	3,484,043
Gambling Activities	10	16,787,026
Total Arts and recreation Services	145	36,260,829
Other Services		
Automotive Repair and Maintenance	40	511,401
Machinery and Equipment Repair and Maintenance	25	6,981,997
Other Repair and Maintenance	5	-23,847
Personal Care Services	10	281,136
Funeral, Crematorium and Cemetery Services	5	111,333
Other Personal Services	15	461,112
Religious Services	0	0
Civic, Professional and Other Interest Group Services	80	18,277,064
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0
Total Other Services	175	26,600,196
Other³	1,725	113,565,582
Total all industries	12,845	6,678,282,714